

# Exhibit 2

| REFERENCE NO. | DESCRIPTION | INVOICE DATE | INVOICE AMOUNT | DISCOUNT TAKEN | AMOUNT PAID |
|---------------|-------------|--------------|----------------|----------------|-------------|
| 9808668313    |             | 6/8/18       | 2,284.42       |                | 2,284.42    |
| 9808668312    |             | 6/8/18       | 667.12         |                | 667.12      |

  

| CHECK DATE | CHECK NO. | PAYEE            | DISCOUNTS TAKEN | CHECK AMOUNT |
|------------|-----------|------------------|-----------------|--------------|
| 6/25/18    | 6131      | Verizon Wireless |                 | \$2,951.54   |

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S



103061

10306 (1/17) J14-4214



Invoice Number 9808668313 Account Number 522919844-00003 Date Due 06/30/18 Page 4 of 16

Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | --                                  | --                   | --  | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                           | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|---|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| 201-912-5506 Glen Deligdisch            | 5              | \$36.36            | --                                  | \$91.40              | -\$13.44  | \$2.83   | --                                       | \$117.15         |
| ✓ 704-248-9902 Brad Welsh Allen Bennett | 6              | \$56.99            | \$35                                | --                   | \$2.94  | \$3.25   | --                                       | \$63.53          |
| ✓ 704-512-1046 Brad Welsh - iPad        | 7              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          |
| ✓ 704-512-1246 Brad Welsh - iPad        | 8              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          |
| 704-621-1227 Glen Deligdisch            | 8              | \$0.00             | --                                  | --                   | \$0.00  | \$0.00   | --                                       | \$0.00           |
| 864-979-7723 Brad Welsh Martin Bonetta  | 9              | \$56.80            | \$1,120.37                          | --                   | \$208.57  | \$96.38  | --                                       | \$1,482.12       |
| ✓ 980-214-0341 Brad Welsh Tim Hickman   | 10             | \$40.00            | --                                  | --                   | \$2.15  | \$2.72   | --                                       | \$44.87          |
| ✓ 980-308-4557 Brad Welsh               | 11             | \$37.26            | --                                  | \$91.40              | \$3.38  | \$2.86   | --                                       | \$134.90         |
| ✓ 980-308-4662 Chris Collins            | 12             | \$37.26            | --                                  | \$62.93              | \$3.38  | \$2.86   | --                                       | \$106.43         |
| 980-308-4677 Brad Welsh Extra           | 13             | \$37.26            | --                                  | \$62.93              | \$3.38  | \$2.86   | --                                       | \$106.43         |
| 980-939-4420 Brad Welsh Shen Geraghty   | 14             | \$35.00            | --                                  | \$36.24              | \$4.59  | \$3.00   | --                                       | \$78.83          |
| Total Current Charges                   |                | \$0.00             | \$486.93                            | \$1,120.72           | \$344.90  | \$215.11   | \$0.00                                   | \$2,284.42       |

| Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 81                     | 14                 | .245GB        | --               | --                   | --              |
| 24                     | 88                 | .309GB        | --               | --                   | --              |
| --                     | --                 | 1.901GB       | --               | --                   | --              |
| --                     | --                 | .054GB        | --               | --                   | --              |
| --                     | --                 | --            | --               | --                   | --              |
| 837                    | 14                 | 6.483GB       | --               | --                   | --              |
| 36                     | 51                 | .072GB        | --               | --                   | --              |
| --                     | --                 | .020GB        | --               | --                   | --              |
| --                     | --                 | .458GB        | --               | --                   | --              |
| --                     | --                 | --            | --               | --                   | --              |
| 731                    | 503                | 6.987GB       | --               | --                   | --              |



Invoice Number Account Number Date Due Page

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*Marjie Aurelio*

## Summary for Glen Deligdisch: 201-912-5506

### Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

#### Previous Plan

|                                  |               |     |
|----------------------------------|---------------|-----|
| Connected Device Line Access     | 06/05 - 06/05 | .16 |
| \$5.00 per month / 1 day on plan |               |     |

#### New Plan

|   |               |      |
|---|---------------|------|
| Smartphone Line Access                    | 06/06 - 06/08 | 1.94 |
| \$20.00 per month / 3 days on new plan    |               |      |
| Total Mobile Protection - Asurion         | 06/06 - 06/08 | 1.26 |
| \$13.00 per month / 3 days on new service |               |      |

#### Month in Advance

|                                   |               |       |
|-----------------------------------|---------------|-------|
| Smartphone Line Access            | 06/09 - 07/08 | 20.00 |
| Total Mobile Protection - Asurion | 06/09 - 07/08 | 13.00 |

These are the normal monthly charges billed in advance.

**\$36.36**

#### Equipment Charges

|   |       |
|---|-------|
| Device Payment Agreement 1309106930 - Payment 1 of 24 | 33.40 |
| Balance (after this month's current payment) 766.59   |       |

|                               |                   |       |
|-------------------------------|-------------------|-------|
| NC State Sales Tax            | (one-time charge) | 38.00 |
| Mecklenburg Cnty Sales Tax    | (one-time charge) | 16.00 |
| Mecklenburg Cnty PT Sales Tax | (one-time charge) | 4.00  |

**\$91.40**

### Usage and Purchase Charges

| Voice          | Allowance | Used | Billable | Cost   |
|----------------|-----------|------|----------|--------|
| Shared minutes | unlimited | 81   | ---      | ---    |
| Total Voice    |           |      |          | \$0.00 |

| Messaging                      | Allowance | Used | Billable | Cost   |
|--------------------------------|-----------|------|----------|--------|
| Text, Picture & Video messages | unlimited | 14   | --       | --     |
| Total Messaging                |           |      |          | \$0.00 |

| Data                     | Allowance | Used | Billable | Cost   |
|--------------------------|-----------|------|----------|--------|
| Gigabyte Usage gigabytes | unlimited | .245 | --       | --     |
| Total Data               |           |      |          | \$0.00 |

**Total Usage and Purchase Charges \$0.00**

#### Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .49  |
| Regulatory Charge            | .42  |
| Administrative Charge        | 2.46 |

#### Other Charges and Credits

|                              |         |        |
|------------------------------|---------|--------|
| Trade-In Device Promo Credit | 1 of 24 | -16.81 |
|------------------------------|---------|--------|

**-\$13.44**

*6/21/18 per Janice,  
credit should be  
ported in  
July/August  
billing cycle*





| Invoice Number | Account Number  | Date Due | Page     |
|----------------|-----------------|----------|----------|
| 9808668313     | 522919844-00003 | 06/30/18 | 16 of 16 |

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

### Device Payment Schedule

Please log into [sso.verizonenterprise.com](http://sso.verizonenterprise.com) and navigate to View Statements in the Billing section to view your payment schedule for your "Device Payment Agreement(s)."

[illegible]

LAP98 COMPATIBLE ENVELOPE - CE15 / CE159



103061

10306 (1/17) J144214



|                |                 |          |         |
|----------------|-----------------|----------|---------|
| Invoice Number | Account Number  | Date Due | Page    |
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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | --                                  | --                   | --  | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 201-912-5506 Marjie Acevedo        | 5              | \$33.00            | --                                  | \$33.33              | -\$14.88  | \$1.93   | --                                       | \$53.38          | 990                    | 27                 | 7.609GB       | --               | --                   | --              |
| 704-248-9902 Allen Bennett         | 6              | \$56.99            | --                                  | --                   | \$2.80  | \$3.21   | --                                       | \$63.00          | 38                     | 37                 | .045GB        | --               | --                   | --              |
| 704-512-1046 Sheri Geraghty - Ipad | 7              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | .142GB        | --               | --                   | --              |
| 704-512-1246 Sheri Geraghty - Ipad | 8              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | .301GB        | --               | --                   | --              |
| 864-979-7723 Martin Borutta        | 8              | \$20.00            | --                                  | --                   | \$1.78  | \$1.79   | --                                       | \$23.57          | --                     | --                 | --            | --               | --                   | --              |
| 980-214-0341 Tim Hickman           | 9              | \$40.00            | --                                  | --                   | \$2.09  | \$2.74   | --                                       | \$44.83          | 75                     | 15                 | .025GB        | --               | --                   | --              |
| 980-308-4557 Brad Welsh            | 10             | \$33.00            | --                                  | \$33.33              | \$1.78  | \$1.93   | --                                       | \$70.04          | 177                    | 261                | 1.115GB       | --               | --                   | --              |
| 980-308-4662 Chris Collins         | 11             | \$33.00            | --                                  | \$22.91              | \$1.78  | \$1.93   | --                                       | \$59.62          | 222                    | 157                | 24.811GB      | --               | --                   | --              |
| 980-308-4677 Teupen Extra          | 12             | \$33.00            | --                                  | \$22.91              | \$1.78  | \$1.93   | --                                       | \$59.62          | --                     | --                 | --            | --               | --                   | --              |
| 980-939-4420 Sheri Geraghty        | 13             | \$35.00            | --                                  | \$36.24              | \$4.47  | \$3.03   | --                                       | \$78.74          | 888                    | 479                | 6.655GB       | --               | --                   | --              |
| Total Current Charges              |                | \$0.00             | \$433.99                            | \$0.00               | \$148.72  | \$1.76   | \$18.49                                  | \$0.00           | \$602.96               |                    |               |                  |                      |                 |



**Summary for Marjie Acevedo: 201-912-5506****Your Plan**

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 07/09 - 08/08 | 20.00          |
| Total Mobile Protection - Asurion | 07/09 - 08/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

**Equipment Charges**

|   |  |                |
|---|--|----------------|
| Device Payment Agreement 1309106930 - Payment 2 of 24 |  | 33.33          |
| Paid 33.40  |  |                |
| Past Due .00  |  |                |
| Balance (after this month's current payment) 733.26   |  |                |
|   |  | <b>\$33.33</b> |

**Usage and Purchase Charges**

| Voice                           | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Shared <i>minutes</i>           | unlimited | 990  | ---      | ---    |
| Mobile to Mobile <i>minutes</i> | unlimited | 13   | ---      | ---    |
| Night/Weekend <i>minutes</i>    | unlimited | 234  | ---      | ---    |
| Total Voice                     |           |      |          | \$0.00 |

| Messaging                             | Allowance | Used | Billable | Cost   |
|---------------------------------------|-----------|------|----------|--------|
| Text, Picture & Video <i>messages</i> | unlimited | 27   | ---      | ---    |
| Total Messaging                       |           |      |          | \$0.00 |

| Data                            | Allowance | Used  | Billable | Cost   |
|---------------------------------|-----------|-------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | 7.609 | ---      | ---    |
| Total Data                      |           |       |          | \$0.00 |

**Total Usage and Purchase Charges** **\$0.00**

**Surcharges+**

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .38  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

**Other Charges and Credits**

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 2 of 24 | -16.66          |
|                              |         | <b>-\$14.88</b> |

**Taxes, Governmental Surcharges and Fees+**

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .72           |
| NC State Sales Tax             | .09           |
| Mecklenburg Cnty Telecom Sales | .34           |
| Mecklenburg Cnty Sales Tax     | .04           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$1.93</b> |





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## Monthly Charges, continued

Total Current Charges for 201-912-5506

\$53.38

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Allen Bennett: 704-248-9902

### Your Plan

The new Verizon Plan Unlimited  
 (see pg 3)

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                                    |               |                |
|------------------------------------|---------------|----------------|
| Smartphone Line Access             | 07/09 - 08/08 | 40.00          |
| International Value Plan           | 07/09 - 08/08 | 3.99           |
| Total Mobile Protection -- Asurion | 07/09 - 08/08 | 13.00          |
|                                    |               | <b>\$56.99</b> |

### Usage and Purchase Charges

| Voice                           | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Shared <i>minutes</i>           | unlimited | 38   | --       | --     |
| Mobile to Mobile <i>minutes</i> | unlimited | 37   | --       | --     |
| Night/Weekend <i>minutes</i>    | unlimited | 5    | --       | --     |
| Total Voice                     |           |      |          | \$0.00 |

| Messaging                             | Allowance | Used | Billable | Cost   |
|---------------------------------------|-----------|------|----------|--------|
| Text, Picture & Video <i>messages</i> | unlimited | 37   | --       | --     |
| Total Messaging                       |           |      |          | \$0.00 |

| Data                            | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .045 | --       | --     |
| Total Data                      |           |      |          | \$0.00 |

**Total Usage and Purchase Charges \$0.00**

#### Surcharges+

|                              |               |
|------------------------------|---------------|
| Fed Universal Service Charge | 1.40          |
| Regulatory Charge            | .17           |
| Administrative Charge        | 1.23          |
|                              | <b>\$2.80</b> |

#### Taxes, Governmental Surcharges and Fees+

|                                |      |
|--------------------------------|------|
| NC State 911 Fee               | .65  |
| NC Telecom Relay Svc Surchg    | .08  |
| NC State Telecom Sales Tax     | 1.58 |
| NC State Sales Tax             | .09  |
| Mecklenburg Cnty Telecom Sales | .76  |
| Mecklenburg Cnty Sales Tax     | .04  |

## Need-to-Know Information

### Advertising Privacy Notice

We provide this notice to tell you about changes to Verizon's Business and Marketing Insights program.

Business and marketing insights help provide a better understanding of consumer actions in aggregate. For example, a company could find it valuable to understand the number of customers in different age groups who visited a website, used an app, or visited a retail store or stadium.

The program will now include information Oath has about you in combination with the Verizon information that is currently used to create aggregate insights. (Oath is a Verizon company formed by the combination of Yahoo and AOL.) The information used for this program and the insights we develop do not identify individuals.

As part of this program, Verizon may share location information that does not identify you personally with other companies to allow them to produce additional aggregate insights. For example, de-identified location information we provide could be combined with similar information provided by others to create traffic reports.

#### What information is used?

The Business and Marketing Insights currently uses Verizon information about how you use your mobile device (such as web browsing, device location, and app/feature use), certain information about your Verizon products and services (such as device type), and demographic and interest information you provide or we obtain from other companies (such as gender, age range, and interests). The program will now also use information Oath has about your use of services (such as email, search, sites and apps) and visits to third-party websites and apps that include Oath services (such as web browsing, app usage and location), as well as information that Oath obtain from third-party partners. The program may also use information other companies share with us to better understand insights related to their own businesses.

#### Your choices

If you don't want your Verizon information used in the creation of business and marketing insights, you can opt out on the privacy choices page in MyVerizon, in the MyVerizon app on your device, or by calling 866.211.0874. If you have already opted out of Verizon's Business and Marketing Insights program, there is no need to take further action. Please note, if you agree to participate in the Verizon Selects advertising program, you will also be part of the Business and Marketing Insights program independent of your choice here. Also, Oath information may continue to be used for insights even if you have opted out of the use of your Verizon information.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased 4.70% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 17.90% percent. For more details, please call 888.684.1888.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Attention North Carolina Customers

Effective with telephone bills issued on or after July 1, 2018, the North Carolina Utilities Commission authorized a decrease in the monthly Telecommunications Relay Service (TRS) surcharge from 10 cents to 8 cents per access line. The TRS surcharge provides funding for Division of Services for the Deaf and Hard of Hearing (DSDHH), and the Regional Resource Centers within DSDHH, and helps fund programs that enable persons with hearing, speech, and vision impairments to communicate with others by telephone; an equipment distribution program; and a wide spectrum of other services to support those with hearing loss.



| REFERENCE NO.         | DESCRIPTION       | INVOICE DATE              | INVOICE AMOUNT  | DISCOUNT TAKEN             | AMOUNT PAID |
|-----------------------|-------------------|---------------------------|-----------------|----------------------------|-------------|
| 9812374667            |                   | 8/8/18                    | 964.19          |                            | 964.19      |
| 9812374666            |                   | 8/8/18                    | 1,050.88        |                            | 1,050.88    |
| CHECK DATE<br>8/30/18 | CHECK NO.<br>6265 | PAYEE<br>Verizon Wireless | DISCOUNTS TAKEN | CHECK AMOUNT<br>\$2,015.07 |             |

LAP98 COMPATIBLE ENVELOPE • CE15 / CE15S



103061

10306 (1/17) J144214



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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | —                                   | —                    | —   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 201-912-5506 Marjie Acevedo        | 5              | \$33.00            | —                                   | \$33.33              | -\$14.88  | \$1.93   | —  | \$53.38          | 1242                   | 34                 | 4.559GB       | —                | —                    | —               |
| 704-248-9902 Allen Bennett         | 6              | \$56.99            | \$1.35                              | —                    | \$3.04  | \$3.33   | —  | \$64.71          | 28                     | 42                 | .172GB        | —                | —                    | —               |
| 704-512-1046 Sheri Geraghty - Ipad | 7              | \$20.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$20.08          | —                      | —                  | .214GB        | —                | —                    | —               |
| 704-512-1246 Sheri Geraghty - Ipad | 8              | \$20.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$20.08          | —                      | —                  | .991GB        | —                | —                    | —               |
| 704-619-3519 Marjorie Acevedo ✓    | 8              | \$84.19            | —                                   | —                    | \$0.16  | \$1.31   | —  | \$85.66          | —                      | —                  | .005GB        | —                | —                    | —               |
| 864-979-7723 Martin Borutta        | 9              | \$20.00            | —                                   | —                    | \$1.78  | \$1.79   | —  | \$23.57          | —                      | —                  | —             | —                | —                    | —               |
| 980-214-0341 Tim Hickman           | 10             | \$40.00            | —                                   | —                    | \$2.09  | \$2.74   | —  | \$44.83          | 58                     | 62                 | .027GB        | —                | —                    | —               |
| 980-282-8239 Marjorie Acevedo ✓    | 11             | \$84.19            | —                                   | —                    | \$0.16  | \$1.31   | —  | \$85.66          | —                      | —                  | 3.614GB       | —                | —                    | —               |
| 980-282-8277 Marjorie Acevedo ✓    | 11             | \$84.19            | —                                   | —                    | \$0.16  | \$1.31   | —  | \$85.66          | —                      | —                  | .591GB        | —                | —                    | —               |
| 980-308-4557 Brad Welsh            | 12             | \$33.00            | —                                   | \$33.33              | \$1.78  | \$1.93   | —  | \$70.04          | 847                    | 440                | 1.296GB       | —                | —                    | —               |
| 980-308-4662 Chris Collins         | 13             | \$38.00            | —                                   | \$22.91              | \$1.78  | \$1.93   | —  | \$64.62          | 271                    | 182                | 13.289GB      | —                | —                    | —               |
| 980-308-4677 Teupen Extra          | 14             | \$33.00            | —                                   | \$22.91              | \$1.78  | \$1.93   | —  | \$59.62          | —                      | —                  | —             | —                | —                    | —               |
| 980-939-4420 Sheri Geraghty        | 15             | \$35.00            | \$90.00                             | \$36.24              | \$7.57  | \$7.47   | —  | \$176.28         | 493                    | 229                | 7.195GB       | —                | —                    | —               |
| Total Current Charges              |                | \$0.00             | \$891.56                            | \$91.35              | \$148.72  | \$5.58   | \$26.98                                  | \$0.00           | \$964.19               |                    |               |                  |                      |                 |





## Summary for Marjie Acevedo: 201-912-5506

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 08/09 - 09/08 | 20.00          |
| Total Mobile Protection - Asurion | 08/09 - 09/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

## Equipment Charges

|   |                |
|---|----------------|
| Device Payment Agreement 1309106930 - Payment 3 of 24 | 33.33          |
| Paid 66.73  |                |
| Past Due .00  |                |
| Balance (after this month's current payment) 699.93   |                |
|   | <b>\$33.33</b> |

## Usage and Purchase Charges

| Voice            | Allowance         | Used | Billable | Cost          |
|------------------|-------------------|------|----------|---------------|
| Shared           | minutes unlimited | 1242 | --       | --            |
| Mobile to Mobile | minutes unlimited | 10   | --       | --            |
| Night/Weekend    | minutes unlimited | 170  | --       | --            |
| Total Voice      |                   |      |          | <b>\$0.00</b> |

| Messaging             | Allowance          | Used | Billable | Cost          |
|-----------------------|--------------------|------|----------|---------------|
| Text, Picture & Video | messages unlimited | 34   | --       | --            |
| Total Messaging       |                    |      |          | <b>\$0.00</b> |

| Data           | Allowance           | Used  | Billable | Cost          |
|----------------|---------------------|-------|----------|---------------|
| Gigabyte Usage | gigabytes unlimited | 4.559 | ---      | ---           |
| Total Data     |                     |       |          | <b>\$0.00</b> |

**Total Usage and Purchase Charges** **\$0.00**

## Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .38  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

## Other Charges and Credits

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 3 of 24 | -16.66          |
|                              |         | <b>-\$14.88</b> |

## Taxes, Governmental Surcharges and Fees+

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .72           |
| NC State Sales Tax             | .09           |
| Mecklenburg Cnty Telecom Sales | .34           |
| Mecklenburg Cnty Sales Tax     | .04           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$1.93</b> |



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## Monthly Charges, continued

Total Current Charges for 201-912-5506

\$53.38 ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Allen Bennett: 704-248-9902

### Your Plan

The new Verizon Plan Unlimited  
 (see pg 3)

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 08/09 - 09/08 | 40.00          |
| International Value Plan          | 08/09 - 09/08 | 3.99           |
| Total Mobile Protection - Asurion | 08/09 - 09/08 | 13.00          |
|                                   |               | <b>\$56.99</b> |

### Usage and Purchase Charges

| Voice                           | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Shared <i>minutes</i>           | unlimited | 28   | ---      | ---    |
| Mobile to Mobile <i>minutes</i> | unlimited | 137  | ---      | ---    |
| Night/Weekend <i>minutes</i>    | unlimited | 1    | ---      | ---    |
| Total Voice                     |           |      |          | \$ .00 |

| Messaging                             | Allowance | Used | Billable | Cost   |
|---------------------------------------|-----------|------|----------|--------|
| Text, Picture & Video <i>messages</i> | unlimited | 42   | ---      | ---    |
| Total Messaging                       |           |      |          | \$ .00 |

| Data                            | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .172 | ---      | ---    |
| Total Data                      |           |      |          | \$ .00 |

| International | Allowance | Used | Billable | Cost |
|---------------|-----------|------|----------|------|
|---------------|-----------|------|----------|------|

#### Usage While In the US (Pay-as-You-Go)

|                                |        |
|--------------------------------|--------|
| International Minutes - Mobile | \$1.35 |
| Total International            | \$1.35 |

Total Usage and Purchase Charges **\$1.35**

#### Surcharges+

|                              |               |
|------------------------------|---------------|
| Fed Universal Service Charge | 1.64          |
| Regulatory Charge            | .17           |
| Administrative Charge        | 1.23          |
|                              | <b>\$3.04</b> |

#### Taxes, Governmental Surcharges and Fees+

|                              |      |
|------------------------------|------|
| NC State 911 Fee             | .65  |
| NC Telecom Relay Srvs Surchg | .08  |
| NC State Telecom Sales Tax   | 1.66 |





## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.







|                |                 |          |         |
|----------------|-----------------|----------|---------|
| Invoice Number | Account Number  | Date Due | Page    |
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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |  |  |  |  |  |  |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|--|--|--|--|--|--|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | ---                                 | ---                  | ---   | \$0.00   | \$0.00                                   | \$110.00         |  |  |  |  |  |  |

  

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 201-912-5506 Marjie Acevedo        | 5              | \$33.00            | ---                                 | \$33.33              | -\$14.88  | \$1.93   | ---                                      | \$53.38          | 1058                   | 93                 | 3.108GB       | ---              | ---                  | ---             |
| 704-248-9902 Allen Bennett         | 6              | \$56.99            | \$1.96                              | ---                  | \$3.15  | \$3.37   | ---                                      | \$65.47          | 94                     | 14                 | .121GB        | ---              | ---                  | ---             |
| 704-512-1046 Sheri Geraghty - Ipad | 7              | \$20.00            | ---                                 | ---                  | \$0.08  | \$0.00   | ---                                      | \$20.08          | ---                    | ---                | ---           | ---              | ---                  | ---             |
| 704-512-1246 Sheri Geraghty - Ipad | 7              | \$20.00            | ---                                 | ---                  | \$0.08  | \$0.00   | ---                                      | \$20.08          | ---                    | ---                | 3.906GB       | ---              | ---                  | ---             |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          | ---                    | ---                | .001GB        | ---              | ---                  | ---             |
| 864-979-7723 Martin Borutta        | 9              | \$20.00            | \$10.00                             | ---                  | \$2.12  | \$2.28   | ---                                      | \$34.40          | 1                      | ---                | .005GB        | ---              | ---                  | ---             |
| 980-214-0341 Tim Hickman           | 10             | \$40.00            | ---                                 | ---                  | \$2.09  | \$2.74   | ---                                      | \$44.83          | 41                     | 63                 | .030GB        | ---              | ---                  | ---             |
| 980-282-8239 Marjorie Acevedo      | 11             | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          | ---                    | ---                | 5.339GB       | ---              | ---                  | ---             |
| 980-282-8277 Marjorie Acevedo      | 11             | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          | ---                    | ---                | 1.660GB       | ---              | ---                  | ---             |
| 980-308-4557 Brad Welsh            | 12             | \$33.00            | ---                                 | \$33.33              | \$1.78  | \$1.93   | ---                                      | \$70.04          | 1053                   | 512                | 3.029GB       | ---              | ---                  | ---             |
| 980-308-4662 Chris Collins         | 13             | \$38.00            | ---                                 | \$22.91              | \$1.78  | \$1.93   | ---                                      | \$64.62          | 223                    | 301                | 8.510GB       | ---              | ---                  | ---             |
| 980-308-4677 Teupen Extra          | 14             | \$33.00            | ---                                 | \$22.91              | \$1.78  | \$1.93   | ---                                      | \$59.62          | ---                    | ---                | ---           | ---              | ---                  | ---             |
| 980-939-4420 Sheri Geraghty        | 15             | \$35.00            | ---                                 | \$36.24              | \$4.47  | \$3.03   | ---                                      | \$78.74          | 431                    | 844                | 6.932GB       | ---              | ---                  | ---             |
| Total Current Charges              |                | \$0.00             | \$573.99                            | \$11.96              | \$148.72  | \$2.69   | \$21.24                                  | \$0.00           | \$758.60               |                    |               |                  |                      |                 |





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## Summary for Marjie Acevedo: 201-912-5506

### Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 09/09 - 10/08 | 20.00          |
| Total Mobile Protection - Asurion | 09/09 - 10/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

### Equipment Charges

|   |                |
|---|----------------|
| Device Payment Agreement 1309106930 - Payment 4 of 24 | 33.33          |
| Paid 100.06   |                |
| Past Due .00  |                |
| Balance (after this month's current payment) 666.60   |                |
|   | <b>\$33.33</b> |

### Usage and Purchase Charges

| Voice            |         | Allowance | Used | Billable | Cost          |
|------------------|---------|-----------|------|----------|---------------|
| Shared           | minutes | unlimited | 1058 | --       | --            |
| Mobile to Mobile | minutes | unlimited | 8    | --       | --            |
| Night/Weekend    | minutes | unlimited | 86   | --       | --            |
| Total Voice      |         |           |      |          | <b>\$0.00</b> |

| Messaging             |          | Allowance | Used | Billable | Cost          |
|-----------------------|----------|-----------|------|----------|---------------|
| Text, Picture & Video | messages | unlimited | 93   | --       | --            |
| Total Messaging       |          |           |      |          | <b>\$0.00</b> |

| Data           |           | Allowance | Used  | Billable | Cost          |
|----------------|-----------|-----------|-------|----------|---------------|
| Gigabyte Usage | gigabytes | unlimited | 3.108 | --       | --            |
| Total Data     |           |           |       |          | <b>\$0.00</b> |

**Total Usage and Purchase Charges** **\$0.00**

### Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .38  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

### Other Charges and Credits

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 4 of 24 | -16.66          |
|                              |         | <b>-\$14.88</b> |

### Taxes, Governmental Surcharges and Fees+

|                                |     |
|--------------------------------|-----|
| NC State 911 Fee               | .65 |
| NC Telecom Relay Svc Surchg    | .08 |
| NC State Telecom Sales Tax     | .72 |
| NC State Sales Tax             | .09 |
| Mecklenburg Cnty Telecom Sales | .34 |
| Mecklenburg Cnty Sales Tax     | .04 |
| Mecklenburg Cnty PT Sales Tax  | .01 |

**\$1.93**



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## Monthly Charges, continued

**Total Current Charges for 201-912-5506**

**\$53.38** ✓

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Allen Bennett: 704-248-9902

### Your Plan

The new Verizon Plan Unlimited  
 (see pg 3)

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 09/09 - 10/08 | 40.00          |
| International Value Plan          | 09/09 - 10/08 | 3.99           |
| Total Mobile Protection - Asurion | 09/09 - 10/08 | 13.00          |
|                                   |               | <b>\$56.99</b> |

### Usage and Purchase Charges

| Voice                           | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Shared <i>minutes</i>           | unlimited | 94   | --       | --     |
| Mobile to Mobile <i>minutes</i> | unlimited | 54   | --       | --     |
| Total Voice                     |           |      |          | \$ .00 |

| Messaging                             | Allowance | Used | Billable | Cost   |
|---------------------------------------|-----------|------|----------|--------|
| Text, Picture & Video <i>messages</i> | unlimited | 14   | --       | --     |
| Total Messaging                       |           |      |          | \$ .00 |

| Data                            | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .121 | --       | --     |
| Total Data                      |           |      |          | \$ .00 |

| International | Allowance | Used | Billable | Cost |
|---------------|-----------|------|----------|------|
|---------------|-----------|------|----------|------|

#### Usage While In the US (Pay-as-You-Go)

|   |               |
|---|---------------|
| International Minutes - Mobile          | \$1.96        |
| Total International                     | \$1.96        |
| <b>Total Usage and Purchase Charges</b> | <b>\$1.96</b> |

#### Surcharges+

|                              |               |
|------------------------------|---------------|
| Fed Universal Service Charge | 1.75          |
| Regulatory Charge            | .17           |
| Administrative Charge        | 1.23          |
|                              | <b>\$3.15</b> |

#### Taxes, Governmental Surcharges and Fees+

|                             |      |
|-----------------------------|------|
| NC State 911 Fee            | .65  |
| NC Telecom Relay Svc Surchg | .08  |
| NC State Telecom Sales Tax  | 1.69 |
| NC State Sales Tax          | .09  |





| Invoice Number | Account Number  | Date Due | Page     |
|----------------|-----------------|----------|----------|
| 9814227590     | 522919844-00003 | 09/30/18 | 17 of 17 |

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Important Information Regarding Your Customer Agreement

Verizon Wireless is updating parts of your Customer Agreement. We clarified that the agreement applies to all lines on your account, and that if you cancel your service and have a device that remains on an installment agreement, you should review your device payment agreement for any device payoff obligations. We also reorganized and listed broadband access information and service tools into a new section called Internet Access. Visit [www.vzw.com](http://www.vzw.com) for the complete Customer Agreement.

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

10443 (7/18) J227876



| Invoice Number | Account Number  | Date Due | Page    |
|----------------|-----------------|----------|---------|
| 9816092443     | 522919844-00003 | 10/31/18 | 4 of 18 |

## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges and<br>Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | —                                   | —                    | —   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page Number   | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (Includes Tax) | Total Charges   | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------------------------|---------------|-----------------|----------------------------|-------------------|------------------------------|---|------------------------------------|-----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 201-912-5506 Marjie Acevedo        | 5             | -\$29.70        | ---                        | ---               | -\$3.32                      | -\$1.00                                 | ---                                | -\$31.02        | 143              | 8               | .580GB     | ---           | ---               | ---          |
| 704-248-9902 Allen Bennett         | 6             | \$56.99         | \$2.70                     | ---               | \$3.52                       | \$3.45                                  | ---                                | \$66.66         | 120              | 23              | .167GB     | ---           | ---               | ---          |
| 704-512-1046 Sheri Geraghty - Ipad | 7             | \$20.00         | ---                        | ---               | \$0.08                       | \$0.00                                  | ---                                | \$20.08         | ---              | ---             | .037GB     | ---           | ---               | ---          |
| 704-512-1246 Sheri Geraghty - Ipad | 8             | \$20.00         | ---                        | ---               | \$0.08                       | \$0.00                                  | ---                                | \$20.08         | ---              | ---             | 1.408GB    | ---           | ---               | ---          |
| 704-617-9493 Marjie Acevedo        | 9             | \$62.70         | ---                        | \$33.33           | \$4.48                       | \$3.97                                  | ---                                | \$100.48        | 1211             | 53              | 2.527GB    | ---           | ---               | ---          |
| 704-619-3519 Marjorie Acevedo      | 10            | \$45.00         | ---                        | ---               | \$0.08                       | \$0.70                                  | ---                                | \$45.78         | ---              | ---             | .314GB     | ---           | ---               | ---          |
| 864-979-7723 Martin Borutta        | 11            | \$20.00         | ---                        | ---               | \$1.83                       | \$1.79                                  | ---                                | \$23.62         | ---              | ---             | ---        | ---           | ---               | ---          |
| 980-214-0341 Tim Hickman           | 11            | \$40.00         | ---                        | ---               | \$2.18                       | \$2.75                                  | ---                                | \$44.93         | 72               | 37              | .051GB     | ---           | ---               | ---          |
| 980-282-8239 Marjorie Acevedo      | 12            | \$45.00         | ---                        | ---               | \$0.08                       | \$0.70                                  | ---                                | \$45.78         | ---              | ---             | 3.614GB    | ---           | ---               | ---          |
| 980-282-8277 Marjorie Acevedo      | 13            | \$45.00         | ---                        | ---               | \$0.08                       | \$0.70                                  | ---                                | \$45.78         | ---              | ---             | 3.560GB    | ---           | ---               | ---          |
| 980-308-4557 Brad Welsh            | 14            | \$33.00         | ---                        | \$33.33           | \$1.83                       | \$1.93                                  | ---                                | \$70.09         | 1082             | 260             | 2.798GB    | ---           | ---               | ---          |
| 980-308-4662 Chris Collins         | 15            | \$38.00         | ---                        | \$22.91           | \$1.83                       | \$1.93                                  | ---                                | \$64.67         | 325              | 286             | 3.796GB    | ---           | ---               | ---          |
| 980-308-4677 James Taylor          | 16            | \$33.00         | ---                        | \$22.91           | \$1.83                       | \$1.93                                  | ---                                | \$59.67         | 237              | 621             | .934GB     | ---           | ---               | ---          |
| 980-939-4420 Sheri Geraghty        | 17            | \$35.00         | ---                        | \$36.24           | \$4.85                       | \$3.06                                  | ---                                | \$79.15         | 647              | 621             | 5.024GB    | ---           | ---               | ---          |
| <b>Total Current Charges</b>       | <b>\$0.00</b> | <b>\$573.99</b> | <b>\$2.70</b>              | <b>\$148.72</b>   | <b>\$18.43</b>               | <b>\$21.91</b>                          | <b>\$0.00</b>                      | <b>\$765.75</b> |                  |                 |            |               |                   |              |







## Summary for Marjie Acevedo: 704-617-9493

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

## New Plan

|  |               |       |
|--|---------------|-------|
| Smartphone Line Access                     | 09/12 - 10/08 | 18.00 |
| \$20.00 per month / 27 days on new plan    |               |       |
| Total Mobile Protection - Asurion          | 09/12 - 10/08 | 11.70 |
| \$13.00 per month / 27 days on new service |               |       |

## Month in Advance

|                                   |               |       |
|-----------------------------------|---------------|-------|
| Smartphone Line Access            | 10/09 - 11/08 | 20.00 |
| Total Mobile Protection - Asurion | 10/09 - 11/08 | 13.00 |

These are the normal monthly charges billed in advance.

**\$62.70**

## Equipment Charges

|   |       |
|---|-------|
| Device Payment Agreement 1309106930 - Payment 5 of 24 | 33.33 |
| Paid 133.39   |       |
| Past Due .00  |       |
| Balance (after this month's current payment) 633.27   |       |

**\$33.33**

## Usage and Purchase Charges

| Voice            |         | Allowance | Used | Billable | Cost   |
|------------------|---------|-----------|------|----------|--------|
| Shared           | minutes | unlimited | 1211 | --       | --     |
| Mobile to Mobile | minutes | unlimited | 9    | --       | --     |
| Night/Weekend    | minutes | unlimited | 300  | --       | --     |
| Total Voice      |         |           |      |          | \$0.00 |

| Messaging             |          | Allowance | Used | Billable | Cost   |
|-----------------------|----------|-----------|------|----------|--------|
| Text, Picture & Video | messages | unlimited | 53   | --       | --     |
| Total Messaging       |          |           |      |          | \$0.00 |

| Data           |           | Allowance | Used  | Billable | Cost   |
|----------------|-----------|-----------|-------|----------|--------|
| Gigabyte Usage | gigabytes | unlimited | 2.527 | --       | --     |
| Total Data     |           |           |       |          | \$0.00 |

**Total Usage and Purchase Charges \$0.00**

## Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .74  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

## Other Charges and Credits

|                                |         |        |
|--------------------------------|---------|--------|
| Trade-In Device Promo Credit   | 5 of 24 | -16.66 |
| Mobile Telephone Number Change |         | 15.00  |

**\$4.48**

## Taxes, Governmental Surcharges and Fees+

NC State 911 Fee

.65



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### Monthly Charges, continued

#### Taxes, Governmental Surcharges and Fees+

|                                |      |
|--------------------------------|------|
| NC Telecom Relay Srvc Surchg   | .08  |
| NC State Telecom Sales Tax     | 2.01 |
| NC State Sales Tax             | .17  |
| Mecklenburg Cnty Telecom Sales | .97  |
| Mecklenburg Cnty Sales Tax     | .07  |
| Mecklenburg Cnty PT Sales Tax  | .02  |

**\$3.97**

#### Total Current Charges for 704-617-9493

**\$100.48** ✓

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

### Summary for Marjorie Acevedo: 704-619-3519

#### Your Plan

##### Business Unlimited Tablet

\$45.00 monthly charge

\$ .25 per minute

##### Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                           |               |                |
|---------------------------|---------------|----------------|
| Business Unlimited Tablet | 10/09 - 11/08 | 45.00          |
|                           |               | <b>\$45.00</b> |

### Usage and Purchase Charges

| Data                            | Allowance | Used | Billable | Cost          |
|---------------------------------|-----------|------|----------|---------------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .314 | --       | --            |
| Total Data                      |           |      |          | <b>\$ .00</b> |

#### Total Usage and Purchase Charges

**\$ .00**

#### Surcharges

|                       |               |
|-----------------------|---------------|
| Regulatory Charge     | .02           |
| Administrative Charge | .06           |
|                       | <b>\$ .08</b> |

#### Taxes, Governmental Surcharges and Fees

|                                |               |
|--------------------------------|---------------|
| NC State Telecom Sales Tax     | .47           |
| Mecklenburg Cnty Telecom Sales | .23           |
|                                | <b>\$ .70</b> |

#### Total Current Charges for 704-619-3519

**\$45.78** ✓



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|----------------|-----------------|----------|----------|
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## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC increased to 5.27% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 20.10% percent. For more details, please call 888.684.1888.

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9817975208    |             | 11/8/18          | 886.02         |                 | 886.02       |
| 9817975209    |             | 11/8/18          | 2,212.89       |                 | 2,212.89     |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 11/27/18      | 6437        | Verizon Wireless |                |                 | \$3,098.91   |

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10443 (7/18) J227876





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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | —                                   | —                    | —   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 704-248-9902 Allen Bennett         | 5              | \$56.99            | \$3.78                              | —                    | \$3.74  | \$3.55   | —  | \$68.06          | 36                     | 9                  | .167GB        | —                | —                    | —               |
| 704-512-1046 Sheri Geraghty - Ipad | 6              | \$20.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$20.08          | —                      | —                  | .005GB        | —                | —                    | —               |
| 704-512-1246 Sheri Geraghty - Ipad | 6              | \$20.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$20.08          | —                      | —                  | 2.921GB       | —                | —                    | —               |
| 704-617-9493 Marjie Acevedo        | 7              | \$33.00            | —                                   | \$33.33              | -\$14.83  | \$1.93   | —  | \$53.43          | 890                    | 68                 | 3.891GB       | —                | —                    | —               |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | —                                   | —                    | \$0.08  | \$0.70   | —  | \$45.78          | —                      | —                  | .328GB        | —                | —                    | —               |
| 864-979-7723 Martin Borutta        | 9              | \$20.00            | \$1,014.90                          | —                    | \$205.83  | \$87.12  | —  | \$1,327.85       | 679                    | 22                 | 29.015GB      | —                | —                    | —               |
| 980-214-0341 Tim Hickman           | 10             | \$40.00            | —                                   | —                    | \$2.18  | \$2.75   | —  | \$44.93          | 34                     | 28                 | .042GB        | —                | —                    | —               |
| 980-266-8716 Marjorie Acevedo      | 11             | \$71.10            | —                                   | \$80.06              | \$3.37  | \$3.01   | —  | \$157.54         | 11                     | 2                  | .139GB        | —                | —                    | —               |
| 980-282-8239 Marjorie Acevedo      | 12             | \$45.00            | —                                   | —                    | \$0.08  | \$0.70   | —  | \$45.78          | —                      | —                  | 2.445GB       | —                | —                    | —               |
| 980-282-8277 Marjorie Acevedo      | 13             | \$45.00            | —                                   | —                    | \$0.08  | \$0.70   | —  | \$45.78          | —                      | —                  | 3.833GB       | —                | —                    | —               |
| 980-308-4557 Brad Welsh            | 13             | \$33.00            | —                                   | \$33.33              | \$1.83  | \$1.93   | —  | \$70.09          | 847                    | 365                | 2.425GB       | —                | —                    | —               |
| 980-308-4662 Chris Collins         | 14             | \$38.00            | —                                   | \$22.91              | \$1.83  | \$1.93   | —  | \$64.67          | 396                    | 176                | 10.231GB      | —                | —                    | —               |
| 980-308-4677 James Taylor          | 16             | \$33.00            | —                                   | \$22.91              | \$1.83  | \$1.93   | —  | \$59.67          | 132                    | 2,330              | 3.681GB       | —                | —                    | —               |
| 980-939-4420 Sheri Geraghty        | 17             | \$35.00            | —                                   | \$36.24              | \$4.85  | \$3.06   | —  | \$79.15          | 685                    | 644                | 4.557GB       | —                | —                    | —               |
| <b>Total Current Charges</b>       |                | <b>\$0.00</b>      | <b>\$645.09</b>                     | <b>\$1,018.68</b>    | <b>\$228.78</b>                                   | <b>\$211.03</b>                                  | <b>\$109.31</b>                          | <b>\$0.00</b>    | <b>\$2,212.89</b>      |                    |               |                  |                      |                 |





## Monthly Charges, continued

Total Current Charges for 704-512-1246

\$20.08 ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjie Acevedo: 704-617-9493

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 11/09 – 12/08 | 20.00          |
| Total Mobile Protection – Asurion | 11/09 – 12/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

## Equipment Charges

|   |                |
|---|----------------|
| Device Payment Agreement 1309106930 – Payment 6 of 24 | 33.33          |
| Paid 166.72   |                |
| Past Due .00  |                |
| Balance (after this month's current payment) 599.94   |                |
|   | <b>\$33.33</b> |

## Usage and Purchase Charges

| Voice            |         | Allowance | Used | Billable | Cost          |
|------------------|---------|-----------|------|----------|---------------|
| Shared           | minutes | unlimited | 890  | ---      | ---           |
| Mobile to Mobile | minutes | unlimited | 12   | ---      | ---           |
| Night/Weekend    | minutes | unlimited | 198  | ---      | ---           |
| Total Voice      |         |           |      |          | <b>\$0.00</b> |

| Messaging             |          | Allowance | Used | Billable | Cost          |
|-----------------------|----------|-----------|------|----------|---------------|
| Text, Picture & Video | messages | unlimited | 68   | ---      | ---           |
| Total Messaging       |          |           |      |          | <b>\$0.00</b> |

| Data           |           | Allowance | Used  | Billable | Cost          |
|----------------|-----------|-----------|-------|----------|---------------|
| Gigabyte Usage | gigabytes | unlimited | 3.891 | ---      | ---           |
| Total Data     |           |           |       |          | <b>\$0.00</b> |

Total Usage and Purchase Charges **\$0.00**

## Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .43  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

## Other Charges and Credits

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 6 of 24 | -16.66          |
|                              |         | <b>-\$14.83</b> |





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## Monthly Charges, continued

### Taxes, Governmental Surcharges and Fees+

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .72           |
| NC State Sales Tax             | .09           |
| Mecklenburg Cnty Telecom Sales | .34           |
| Mecklenburg Cnty Sales Tax     | .04           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$1.93</b> |

### Total Current Charges for 704-617-9493

**\$53.43** ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

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00019220 31675575.2 0-1



## Summary for Marjorie Acevedo: 704-619-3519

*tablet*

## Your Plan

### Business Unlimited Tablet

\$45.00 monthly charge

\$ .25 per minute

### Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                           |               |                |
|---------------------------|---------------|----------------|
| Business Unlimited Tablet | 11/09 - 12/08 | 45.00          |
|                           |               | <b>\$45.00</b> |

## Usage and Purchase Charges

| Data                            | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .328 | —        | —      |
| Total Data                      |           |      |          | \$ .00 |

### Total Usage and Purchase Charges

**\$ .00**

### Surcharges

|                       |               |
|-----------------------|---------------|
| Regulatory Charge     | .02           |
| Administrative Charge | .06           |
|                       | <b>\$ .08</b> |

### Taxes, Governmental Surcharges and Fees

|                                |               |
|--------------------------------|---------------|
| NC State Telecom Sales Tax     | .47           |
| Mecklenburg Cnty Telecom Sales | .23           |
|                                | <b>\$ .70</b> |

### Total Current Charges for 704-619-3519

**\$45.78** ✓



| Invoice Number | Account Number  | Date Due | Page     |
|----------------|-----------------|----------|----------|
| 9817975209     | 522919844-00003 | 11/30/18 | 18 of 18 |

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Device Payment Schedule

Please log into [sso.verizonenterprise.com](https://sso.verizonenterprise.com) and navigate to View Statements in the Billing section to view your payment schedule for your "Device Payment Agreement(s)."

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9819883114    |             | 12/8/18          | 14.41          |                 | 14.41        |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 12/27/18      | 6505        | Verizon Wireless |                |                 | \$14.41      |



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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | ---                                 | ---                  | ---   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| 704-248-9902 Allen Bennett         | 5              | \$56.99            | ---                                 | ---                  | \$2.98  | \$3.23   | ---                                      | \$63.20          |
| 704-512-1046 Sheri Geraghty - Ipad | 6              | \$20.00            | ---                                 | ---                  | \$0.08  | \$0.00   | ---                                      | \$20.08          |
| 704-512-1246 Sheri Geraghty - Ipad | 6              | \$20.00            | ---                                 | ---                  | \$0.08  | \$0.00   | ---                                      | \$20.08          |
| 704-617-9493 Marjie Acevedo        | 7              | \$33.00            | ---                                 | \$33.33              | -\$14.83  | \$1.93   | ---                                      | \$53.43          |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          |
| 864-979-7723 Martin Borutta        | 8              | \$40.50            | \$31.84                             | ---                  | \$12.35   | \$6.19   | ---                                      | \$90.88          |
| 980-214-0341 Tim Hickman           | 10             | \$40.00            | ---                                 | ---                  | \$2.18  | \$2.75   | ---                                      | \$44.93          |
| 980-266-8716 William Landen        | 11             | -\$15.47           | ---                                 | ---                  | -\$0.09   | -\$0.29  | ---                                      | -\$15.85         |
| 980-282-8239 Marjorie Acevedo      | 14             | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          |
| 980-282-8277 Marjorie Acevedo      | 15             | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          |
| 980-308-4557 Brad Welsh            | 15             | \$33.00            | ---                                 | \$33.33              | \$1.83  | \$1.93   | ---                                      | \$70.09          |
| 980-308-4662 Chris Collins         | 16             | \$38.00            | ---                                 | \$22.91              | \$1.83  | \$1.93   | ---                                      | \$64.67          |
| 980-308-4677 James Taylor          | 18             | \$33.00            | ---                                 | \$22.91              | \$1.83  | \$1.93   | ---                                      | \$59.67          |
| 980-939-4420 Sheri Geraghty        | 19             | \$35.00            | ---                                 | \$36.24              | \$4.85  | \$3.06   | ---                                      | \$79.15          |
| Total Current Charges              |                | \$0.00             | \$579.02                            | \$31.84              | \$148.72  | \$13.33  | \$0.00                                   | \$797.67         |

| Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 8                      | 29                 | .157GB        | ---              | ---                  | ---             |
| ---                    | ---                | ---           | ---              | ---                  | ---             |
| ---                    | ---                | 1.868GB       | ---              | ---                  | ---             |
| 590                    | 73                 | 2.982GB       | ---              | ---                  | ---             |
| ---                    | ---                | .376GB        | ---              | ---                  | ---             |
| 16                     | 4                  | .376GB        | ---              | ---                  | ---             |
| 16                     | 17                 | .028GB        | ---              | ---                  | ---             |
| 323                    | 137                | 30.797GB      | ---              | ---                  | ---             |
| ---                    | ---                | .288GB        | ---              | ---                  | ---             |
| ---                    | ---                | 2.531GB       | ---              | ---                  | ---             |
| 1049                   | 396                | 21.078GB      | ---              | ---                  | ---             |
| 185                    | 166                | 11.539GB      | ---              | ---                  | ---             |
| 195                    | 1,035              | 5.659GB       | ---              | ---                  | ---             |
| 495                    | 554                | 4.918GB       | ---              | ---                  | ---             |





**Summary for Marjie Acevedo: 704-617-9493****Your Plan**

The new **Verizon Plan Unlimited**  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 12/09 – 01/08 | 20.00          |
| Total Mobile Protection – Asurion | 12/09 – 01/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

**Equipment Charges**

|   |                |
|---|----------------|
| Device Payment Agreement 1309106930 – Payment 7 of 24 | 33.33          |
| Paid 200.05   |                |
| Past Due .00  |                |
| Balance (after this month's current payment) 566.61   |                |
|   | <b>\$33.33</b> |

**Usage and Purchase Charges**

| Voice                           | Allowance | Used | Billable | Cost          |
|---------------------------------|-----------|------|----------|---------------|
| Shared <i>minutes</i>           | unlimited | 590  | ---      | ---           |
| Mobile to Mobile <i>minutes</i> | unlimited | 4    | ---      | ---           |
| Night/Weekend <i>minutes</i>    | unlimited | 231  | ---      | ---           |
| Total Voice                     |           |      |          | <b>\$0.00</b> |

| Messaging                             | Allowance | Used | Billable | Cost          |
|---------------------------------------|-----------|------|----------|---------------|
| Text, Picture & Video <i>messages</i> | unlimited | 73   | ---      | ---           |
| Total Messaging                       |           |      |          | <b>\$0.00</b> |

| Data                            | Allowance | Used  | Billable | Cost          |
|---------------------------------|-----------|-------|----------|---------------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | 2.982 | ---      | ---           |
| Total Data                      |           |       |          | <b>\$0.00</b> |

**Total Usage and Purchase Charges** **\$0.00**

**Surcharges+**

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .43  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

**Other Charges and Credits**

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 7 of 24 | -16.66          |
|                              |         | <b>-\$14.83</b> |

**Taxes, Governmental Surcharges and Fees+**

|                                |     |
|--------------------------------|-----|
| NC State 911 Fee               | .65 |
| NC Telecom Relay Srvce Surchg  | .08 |
| NC State Telecom Sales Tax     | .72 |
| NC State Sales Tax             | .09 |
| Mecklenburg Cnty Telecom Sales | .34 |
| Mecklenburg Cnty Sales Tax     | .04 |
| Mecklenburg Cnty PT Sales Tax  | .01 |

**\$1.93**



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## Monthly Charges, continued

**Total Current Charges for 704-617-9493**

**\$53.43** ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjorie Acevedo: 704-619-3519

### Your Plan

#### Business Unlimited Tablet

\$45.00 monthly charge

\$.25 per minute

#### Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                           |               |                |
|---------------------------|---------------|----------------|
| Business Unlimited Tablet | 12/09 – 01/08 | 45.00          |
|                           |               | <b>\$45.00</b> |

### Usage and Purchase Charges

| Data                            | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .376 | --       | --     |
| Total Data                      |           |      |          | \$ .00 |

**Total Usage and Purchase Charges \$ .00**

#### Surcharges

|                       |               |
|-----------------------|---------------|
| Regulatory Charge     | .02           |
| Administrative Charge | .06           |
|                       | <b>\$ .08</b> |

#### Taxes, Governmental Surcharges and Fees

|                                |               |
|--------------------------------|---------------|
| NC State Telecom Sales Tax     | .47           |
| Mecklenburg Cnty Telecom Sales | .23           |
|                                | <b>\$ .70</b> |

**Total Current Charges for 704-619-3519**

**\$45.78** ✓

## Summary for Martin Borutta: 864-979-7723

### Your Plan

#### The new Verizon Plan Unlimited

(see pg 3)

### Monthly Charges

#### New Plan

|                            |               |      |
|----------------------------|---------------|------|
| Unlimited Together – World | 11/28 – 12/08 | 5.50 |
|----------------------------|---------------|------|

\$15.00 per month / 11 days on new service

| REFERENCE NO. | DESCRIPTION | INVOICE DATE | INVOICE AMOUNT   | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|--------------|------------------|-----------------|--------------|
| 9821818387    |             | 1/8/19       | 672.90           |                 | 672.90       |
| 9821818386    |             | 1/8/19       | 866.92           |                 | 866.92       |
|               |             |              |                  |                 |              |
| CHECK DATE    |             | CHECK NO.    | PAYEE            | DISCOUNTS TAKEN | CHECK AMOUNT |
| 1/25/19       |             | 6554         | Verizon Wireless |                 | \$1,539.82   |

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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | --                                  | --                   | --  | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 704-248-9902 Allen Bennett         | 5              | \$56.99            | \$5.67                              | --                   | \$4.14  | \$3.70   | --                                       | \$70.50          | 66                     | 17                 | .219GB        | --               | --                   | --              |
| 704-512-1046 Sheri Geraghty - Ipad | 6              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | --            | --               | --                   | --              |
| 704-512-1246 Sheri Geraghty - Ipad | 6              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | 4.309GB       | --               | --                   | --              |
| 704-617-9493 Marjie Acevedo        | 7              | \$33.00            | --                                  | \$33.33              | -\$14.82  | \$1.93   | --                                       | \$53.44          | 905                    | 209                | 4.559GB       | --               | --                   | --              |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | .002GB        | --               | --                   | --              |
| 864-979-7723 Martin Borutta        | 8              | \$35.00            | --                                  | --                   | \$4.84  | \$3.06   | --                                       | \$42.90          | --                     | --                 | --            | --               | --                   | --              |
| 980-214-0341 Tim Hickman           | 9              | \$40.00            | --                                  | --                   | \$2.21  | \$2.75   | --                                       | \$44.96          | 146                    | 30                 | .020GB        | --               | --                   | --              |
| 980-282-8239 Marjorie Acevedo      | 10             | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | .296GB        | --               | --                   | --              |
| 980-282-8277 Marjorie Acevedo      | 11             | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | 2.498GB       | --               | --                   | --              |
| 980-308-4557 Brad Welsh            | 11             | \$33.00            | --                                  | \$33.33              | \$1.84  | \$1.93   | --                                       | \$70.10          | 1290                   | 357                | 19.249GB      | --               | --                   | --              |
| 980-308-4662 Chris Collins         | 12             | \$38.00            | --                                  | \$22.91              | \$1.84  | \$1.93   | --                                       | \$64.68          | 157                    | 306                | 8.761GB       | --               | --                   | --              |
| 980-308-4677 James Taylor          | 14             | \$33.00            | --                                  | \$22.91              | \$1.84  | \$1.93   | --                                       | \$59.68          | 207                    | 1,278              | 2.462GB       | --               | --                   | --              |
| 980-939-4420 Sheri Geraghty        | 15             | \$35.00            | --                                  | \$36.24              | \$4.84  | \$3.06   | --                                       | \$79.14          | 368                    | 429                | 5.624GB       | --               | --                   | --              |
| Total Current Charges              |                | \$0.00             | \$588.99                            | \$5.87               | \$148.72  | \$7.13   | \$22.39                                  | \$0.00           | \$772.90               |                    |               |                  |                      |                 |







## Summary for Marjie Acevedo: 704-617-9493

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 01/09 – 02/08 | 20.00          |
| Total Mobile Protection – Asurion | 01/09 – 02/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

## Equipment Charges

|   |  |                |
|---|--|----------------|
| Device Payment Agreement 1309106930 – Payment 8 of 24 |  | 33.33          |
| Paid 233.38   |  |                |
| Past Due .00  |  |                |
| Balance (after this month's current payment) 533.28   |  |                |
|   |  | <b>\$33.33</b> |

## Usage and Purchase Charges

| Voice         |         | Allowance | Used | Billable | Cost   |
|---------------|---------|-----------|------|----------|--------|
| Shared        | minutes | unlimited | 905  | ---      | ---    |
| Night/Weekend | minutes | unlimited | 359  | ---      | ---    |
| Total Voice   |         |           |      |          | \$ .00 |

| Messaging             |          | Allowance | Used | Billable | Cost   |
|-----------------------|----------|-----------|------|----------|--------|
| Text, Picture & Video | messages | unlimited | 209  | ---      | ---    |
| Total Messaging       |          |           |      |          | \$ .00 |

| Data           |           | Allowance | Used  | Billable | Cost   |
|----------------|-----------|-----------|-------|----------|--------|
| Gigabyte Usage | gigabytes | unlimited | 4.559 | ---      | ---    |
| Total Data     |           |           |       |          | \$ .00 |

**Total Usage and Purchase Charges** **\$ .00**

## Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .44  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

## Other Charges and Credits

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 8 of 24 | -16.66          |
|                              |         | <b>-\$14.82</b> |

## Taxes, Governmental Surcharges and Fees+

|                                |     |
|--------------------------------|-----|
| NC State 911 Fee               | .65 |
| NC Telecom Relay Svc Surchg    | .08 |
| NC State Telecom Sales Tax     | .72 |
| NC State Sales Tax             | .09 |
| Mecklenburg Cnty Telecom Sales | .34 |
| Mecklenburg Cnty Sales Tax     | .04 |
| Mecklenburg Cnty PT Sales Tax  | .01 |

**\$1.93**

## Total Current Charges for 704-617-9493

**\$53.44** ✓

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9823763149    |             | 2/8/19           | 729.39         |                 | 729.39       |
| 9823763148    |             | 2/8/19           | 889.11         |                 | 889.11       |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 2/21/19       | 6617        | Verizon Wireless |                |                 | \$1,618.50   |



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|                |                 |          |         |
|----------------|-----------------|----------|---------|
| Invoice Number | Account Number  | Date Due | Page    |
| 9823763149     | 522919844-00003 | 02/28/19 | 4 of 16 |

## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | ---                                 | ---                  | ---   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 704-248-9902 Allen Bennett         | 5              | \$56.99            | ---                                 | ---                  | \$3.01  | \$3.23   | ---                                      | \$63.23          | 43                     | 65                 | .041GB        | ---              | ---                  | ---             |
| 704-512-1046 Sheri Geraghty - Ipad | 6              | \$20.00            | ---                                 | ---                  | \$0.08  | \$0.00   | ---                                      | \$20.08          | ---                    | ---                | ---           | ---              | ---                  | ---             |
| 704-512-1246 Sheri Geraghty - Ipad | 6              | \$20.00            | ---                                 | ---                  | \$0.08  | \$0.00   | ---                                      | \$20.08          | ---                    | ---                | 1.413GB       | ---              | ---                  | ---             |
| 704-617-9493 Marjie Acevedo        | 7              | \$33.00            | ---                                 | \$33.33              | -\$14.82  | \$1.93   | ---                                      | \$53.44          | 1946                   | 102                | 2.844GB       | ---              | ---                  | ---             |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          | ---                    | ---                | .246GB        | ---              | ---                  | ---             |
| 864-979-7723 Martin Bonutta        | 8              | \$35.00            | ---                                 | ---                  | \$4.84  | \$3.06   | ---                                      | \$42.90          | 154                    | 7                  | 2.357GB       | ---              | ---                  | ---             |
| 980-214-0341 Tim Hickman           | 9              | \$40.00            | ---                                 | ---                  | \$2.21  | \$2.75   | ---                                      | \$44.96          | 55                     | 10                 | .055GB        | ---              | ---                  | ---             |
| 980-282-8239 Marjorie Acevedo      | 10             | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          | ---                    | ---                | .738GB        | ---              | ---                  | ---             |
| 980-282-8277 Marjorie Acevedo      | 11             | \$45.00            | ---                                 | ---                  | \$0.08  | \$0.70   | ---                                      | \$45.78          | ---                    | ---                | 4.535GB       | ---              | ---                  | ---             |
| 980-308-4557 Brad Welsh            | 12             | \$33.00            | ---                                 | \$33.33              | \$1.84  | \$1.93   | ---                                      | \$70.10          | 2220                   | 551                | 9.887GB       | ---              | ---                  | ---             |
| 980-308-4662 Chris Collins         | 13             | \$38.00            | ---                                 | \$22.91              | \$1.84  | \$1.93   | ---                                      | \$64.68          | 409                    | 222                | 10.993GB      | ---              | ---                  | ---             |
| 980-308-4677 James Taylor          | 14             | \$33.00            | ---                                 | \$22.91              | \$1.84  | \$1.93   | ---                                      | \$59.68          | 237                    | 1,436              | 1.426GB       | ---              | ---                  | ---             |
| 980-939-4420 Sheri Geraghty        | 15             | \$35.00            | ---                                 | ---                  | \$4.84  | \$3.06   | ---                                      | \$42.90          | 465                    | 294                | 8.243GB       | ---              | ---                  | ---             |
| Total Current Charges              |                | \$0.00             | \$588.99                            | \$0.00               | \$112.48  | \$6.00   | \$21.92                                  | \$729.39         |                        |                    |               |                  |                      |                 |



**Summary for Marjie Acevedo: 704-617-9493****Your Plan**

**The new Verizon Plan Unlimited**  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 02/09 – 03/08 | 20.00          |
| Total Mobile Protection – Asurion | 02/09 – 03/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

**Equipment Charges**

|   |                |
|---|----------------|
| Device Payment Agreement 1309106930 – Payment 9 of 24 | 33.33          |
| Paid 266.71   |                |
| Past Due .00  |                |
| Balance (after this month's current payment) 499.95   |                |
|   | <b>\$33.33</b> |

**Usage and Purchase Charges**

| Voice            |         | Allowance | Used | Billable | Cost          |
|------------------|---------|-----------|------|----------|---------------|
| Shared           | minutes | unlimited | 1946 | ---      | ---           |
| Mobile to Mobile | minutes | unlimited | 5    | ---      | ---           |
| Night/Weekend    | minutes | unlimited | 550  | ---      | ---           |
| Total Voice      |         |           |      |          | <b>\$0.00</b> |

| Messaging             |          | Allowance | Used | Billable | Cost          |
|-----------------------|----------|-----------|------|----------|---------------|
| Text, Picture & Video | messages | unlimited | 102  | ---      | ---           |
| Total Messaging       |          |           |      |          | <b>\$0.00</b> |

| Data           |           | Allowance | Used  | Billable | Cost          |
|----------------|-----------|-----------|-------|----------|---------------|
| Gigabyte Usage | gigabytes | unlimited | 2.844 | ---      | ---           |
| Total Data     |           |           |       |          | <b>\$0.00</b> |

**Total Usage and Purchase Charges** **\$0.00**

**Surcharges+**

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .44  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

**Other Charges and Credits**

|                              |         |                 |
|------------------------------|---------|-----------------|
| Trade-In Device Promo Credit | 9 of 24 | -16.66          |
|                              |         | <b>-\$14.82</b> |

**Taxes, Governmental Surcharges and Fees+**

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .72           |
| NC State Sales Tax             | .09           |
| Mecklenburg Cnty Telecom Sales | .34           |
| Mecklenburg Cnty Sales Tax     | .04           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$1.93</b> |





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## Monthly Charges, continued

Total Current Charges for 704-617-9493

\$53.44

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjorie Acevedo: 704-619-3519

### Your Plan

**Business Unlimited Tablet**  
 \$45.00 monthly charge  
 \$.25 per minute

**Unlimited Data**  
 Unlimited monthly gigabyte

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Business Unlimited Tablet 02/09 - 03/08 45.00  
**\$45.00**

### Usage and Purchase Charges

| Data                            | Allowance | Used | Billable | Cost   |
|---------------------------------|-----------|------|----------|--------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | .246 | --       | --     |
| Total Data                      |           |      |          | \$ .00 |

**Total Usage and Purchase Charges \$ .00**

### Surcharges

|                       |               |
|-----------------------|---------------|
| Regulatory Charge     | .02           |
| Administrative Charge | .06           |
|                       | <b>\$ .08</b> |

### Taxes, Governmental Surcharges and Fees

|                                |               |
|--------------------------------|---------------|
| NC State Telecom Sales Tax     | .47           |
| Mecklenburg Cnty Telecom Sales | .23           |
|                                | <b>\$ .70</b> |

Total Current Charges for 704-619-3519

\$45.78

## Summary for Martin Borutta: 864-979-7723

### Your Plan

**The new Verizon Plan Unlimited**  
 (see pg 3)

### Monthly Charges

|                            |               |                |
|----------------------------|---------------|----------------|
| Smartphone Line Access     | 02/09 - 03/08 | 20.00          |
| Unlimited Together - World | 02/09 - 03/08 | 15.00          |
|                            |               | <b>\$35.00</b> |

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9825728402    |             | 3/8/19           | 1,065.39       |                 | 1,065.39     |
| 9825728403    |             | 3/8/19           | 732.10         |                 | 732.10       |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 3/22/19       | 6661        | Verizon Wireless |                |                 | \$1,797.49   |



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|                |                 |          |         |
|----------------|-----------------|----------|---------|
| Invoice Number | Account Number  | Date Due | Page    |
| 9825728403     | 522919844-00003 | 03/31/19 | 4 of 17 |

## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | --                                  | --                   | --  | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 704-248-9902 Allen Bennett         | 5              | \$56.99            | \$2.16                              | --                   | \$3.43  | \$3.41   | --                                       | \$65.99          | 19                     | 24                 | .054GB        | --               | --                   | --              |
| 704-512-1046 Sheri Geraghty - Ipad | 6              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | --            | --               | --                   | --              |
| 704-512-1246 Sheri Geraghty - Ipad | 6              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | .600GB        | --               | --                   | --              |
| 704-617-9493 Marjie Acevedo        | 7              | \$33.00            | --                                  | \$33.33              | -\$14.82  | \$1.93   | --                                       | \$53.44          | 1164                   | 30                 | 1.713GB       | --               | --                   | --              |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | --            | --               | --                   | --              |
| 864-979-7723 Martin Borutta        | 8              | \$35.00            | --                                  | --                   | \$4.84  | \$3.04   | --                                       | \$42.88          | --                     | 1                  | --            | --               | --                   | --              |
| 980-214-0341 Tim Hickman           | 9              | \$40.00            | --                                  | --                   | \$2.20  | \$2.75   | --                                       | \$44.95          | 47                     | 37                 | .147GB        | --               | --                   | --              |
| 980-282-8239 Marjorie Acevedo      | 10             | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | 1.420GB       | --               | --                   | --              |
| 980-282-8277 Marjorie Acevedo      | 11             | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | 1.854GB       | --               | --                   | --              |
| 980-308-4557 Brad Welsh            | 12             | \$33.00            | --                                  | \$33.33              | \$1.84  | \$1.93   | --                                       | \$70.10          | 992                    | 529                | 21.497GB      | --               | --                   | --              |
| 980-308-4662 Chris Collins         | 13             | \$38.00            | --                                  | \$22.91              | \$1.84  | \$1.93   | --                                       | \$64.68          | 280                    | 139                | 8.746GB       | --               | --                   | --              |
| 980-308-4677 James Taylor          | 14             | \$33.00            | --                                  | \$22.91              | \$1.84  | \$1.93   | --                                       | \$59.68          | 184                    | 1,453              | 1.247GB       | --               | --                   | --              |
| 980-939-4420 Sheri Geraghty        | 15             | \$35.00            | --                                  | --                   | \$4.84  | \$3.04   | --                                       | \$42.88          | 443                    | 692                | 7.269GB       | --               | --                   | --              |
| Total Current Charges              |                | \$0.00             | \$588.99                            | \$2.16               | \$112.48  | \$6.41   | \$22.06                                  | \$732.10         |                        |                    |               |                  |                      |                 |





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## Summary for Marjie Acevedo: 704-617-9493

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 03/09 - 04/08 | 20.00          |
| Total Mobile Protection - Asurion | 03/09 - 04/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

## Equipment Charges

|  |                |
|--|----------------|
| Device Payment Agreement 1309106930 - Payment 10 of 24 | 33.33          |
| Paid 300.04  |                |
| Past Due .00   |                |
| Balance (after this month's current payment) 466.62    |                |
|  | <b>\$33.33</b> |

## Usage and Purchase Charges

| Voice            |         | Allowance | Used | Billable | Cost          |
|------------------|---------|-----------|------|----------|---------------|
| Shared           | minutes | unlimited | 1164 | --       | --            |
| Mobile to Mobile | minutes | unlimited | 15   | --       | --            |
| Night/Weekend    | minutes | unlimited | 342  | --       | --            |
| Total Voice      |         |           |      |          | <b>\$0.00</b> |

| Messaging             |          | Allowance | Used | Billable | Cost          |
|-----------------------|----------|-----------|------|----------|---------------|
| Text, Picture & Video | messages | unlimited | 30   | --       | --            |
| Total Messaging       |          |           |      |          | <b>\$0.00</b> |

| Data           |           | Allowance | Used  | Billable | Cost          |
|----------------|-----------|-----------|-------|----------|---------------|
| Gigabyte Usage | gigabytes | unlimited | 1.713 | --       | --            |
| Total Data     |           |           |       |          | <b>\$0.00</b> |

**Total Usage and Purchase Charges** **\$0.00**

## Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .44  |
| Regulatory Charge            | .17  |
| Administrative Charge        | 1.23 |

## Other Charges and Credits

|                              |          |                 |
|------------------------------|----------|-----------------|
| Trade-In Device Promo Credit | 10 of 24 | -16.66          |
|                              |          | <b>-\$14.82</b> |

## Taxes, Governmental Surcharges and Fees+

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .72           |
| NC State Sales Tax             | .09           |
| Mecklenburg Cnty Telecom Sales | .34           |
| Mecklenburg Cnty Sales Tax     | .04           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$1.93</b> |





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## Monthly Charges, continued

Total Current Charges for 704-617-9493 \$53.44

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjorie Acevedo: 704-619-3519

## Your Plan

## Business Unlimited Tablet

\$45.00 monthly charge

\$.25 per minute

## Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                           |               |                |
|---------------------------|---------------|----------------|
| Business Unlimited Tablet | 03/09 - 04/08 | 45.00          |
|                           |               | <b>\$45.00</b> |

## Surcharges

|                   |  |     |
|-------------------|--|-----|
| Regulatory Charge |  | .02 |
|-------------------|--|-----|

|                       |  |     |
|-----------------------|--|-----|
| Administrative Charge |  | .06 |
|-----------------------|--|-----|

**\$ .08**

## Taxes, Governmental Surcharges and Fees

|                            |  |     |
|----------------------------|--|-----|
| NC State Telecom Sales Tax |  | .48 |
|----------------------------|--|-----|

|                                |  |     |
|--------------------------------|--|-----|
| Mecklenburg Cnty Telecom Sales |  | .22 |
|--------------------------------|--|-----|

**\$ .70**

|  |  |                |
|--|--|----------------|
| Total Current Charges for 704-619-3519 |  | <b>\$45.78</b> |
|--|--|----------------|

## Summary for Martin Borutta: 864-979-7723

## Your Plan

## The new Verizon Plan Unlimited

(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                        |               |       |
|------------------------|---------------|-------|
| Smartphone Line Access | 03/09 - 04/08 | 20.00 |
|------------------------|---------------|-------|

|                            |               |       |
|----------------------------|---------------|-------|
| Unlimited Together - World | 03/09 - 04/08 | 15.00 |
|----------------------------|---------------|-------|

**\$35.00**



## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9827728695    |             | 4/8/19           | 1,077.44       |                 | 1,077.44     |
| 9827728696    |             | 4/8/19           | 728.60         |                 | 728.60       |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 5/2/19        | 6748        | Verizon Wireless |                |                 | \$1,806.04   |



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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges and<br>Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | —                                   | —                    | —   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines                 | Charges               | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|-----------------------|-----------------------|-------------|-----------------|----------------------------|-------------------|--|---|------------------------------------|---------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 704-248-9902          | Allen Bennett         | 5           | \$56.99         | —                          | —                 | \$2.90                                   | \$3.21                                  | —                                  | \$63.10       | 16               | 18              | .206GB     | —             | —                 | —            |
| 704-512-1046          | Sheri Geraghty – Ipad | 6           | \$20.00         | —                          | —                 | \$0.08                                   | \$0.00                                  | —                                  | \$20.08       | —                | —               | .025GB     | —             | —                 | —            |
| 704-512-1246          | Sheri Geraghty – Ipad | 6           | \$20.00         | —                          | —                 | \$0.08                                   | \$0.00                                  | —                                  | \$20.08       | —                | —               | 1.064GB    | —             | —                 | —            |
| 704-617-9493          | Marjie Acevedo        | 7           | \$33.00         | —                          | \$33.33           | -\$14.85                                 | \$1.93                                  | —                                  | \$53.41       | 1445             | 36              | 2.953GB    | —             | —                 | —            |
| 704-619-3519          | Marjorie Acevedo      | 8           | \$45.00         | —                          | —                 | \$0.08                                   | \$0.70                                  | —                                  | \$45.78       | —                | —               | 1.561GB    | —             | —                 | —            |
| 864-979-7723          | Martin Borutta        | 9           | \$35.00         | —                          | —                 | \$4.63                                   | \$3.03                                  | —                                  | \$42.66       | —                | 6               | —          | —             | —                 | —            |
| 980-214-0341          | Tim Hickman           | 10          | \$40.00         | —                          | —                 | \$2.15                                   | \$2.75                                  | —                                  | \$44.90       | 33               | 17              | .133GB     | —             | —                 | —            |
| 980-282-8239          | Marjorie Acevedo      | 11          | \$45.00         | —                          | —                 | \$0.08                                   | \$0.70                                  | —                                  | \$45.78       | —                | —               | .273GB     | —             | —                 | —            |
| 980-282-8277          | Marjorie Acevedo      | 11          | \$45.00         | —                          | —                 | \$0.08                                   | \$0.70                                  | —                                  | \$45.78       | —                | —               | 4.195GB    | —             | —                 | —            |
| 980-308-4557          | Brad Welsh            | 12          | \$33.00         | —                          | \$33.33           | \$1.81                                   | \$1.93                                  | —                                  | \$70.07       | 2117             | 388             | 7.985GB    | —             | —                 | —            |
| 980-308-4662          | Chris Collins         | 13          | \$38.00         | —                          | \$22.91           | \$1.81                                   | \$1.93                                  | —                                  | \$64.65       | 359              | 108             | 13.796GB   | —             | —                 | —            |
| 980-308-4677          | James Taylor          | 14          | \$33.00         | —                          | \$22.91           | \$1.81                                   | \$1.93                                  | —                                  | \$59.65       | 251              | 1,897           | 3.770GB    | —             | —                 | —            |
| 980-939-4420          | Sheri Geraghty        | 15          | \$35.00         | —                          | —                 | \$4.63                                   | \$3.03                                  | —                                  | \$42.66       | 526              | 537             | 7.124GB    | —             | —                 | —            |
| Total Current Charges |                       | \$0.00      | \$588.99        | \$0.00                     | \$112.48          | \$5.29                                   | \$21.84                                 | \$0.00                             | \$728.60      |                  |                 |            |               |                   |              |







## Monthly Charges, continued

Total Current Charges for 704-512-1246

\$20.08 ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjie Acevedo: 704-617-9493

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 04/09 – 05/08 | 20.00          |
| Total Mobile Protection – Asurion | 04/09 – 05/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

## Equipment Charges

|  |                |
|--|----------------|
| Device Payment Agreement 1309106930 – Payment 11 of 24 | 33.33          |
| Paid 333.37  |                |
| Past Due .00   |                |
| Balance (after this month's current payment) 433.29    |                |
|  | <b>\$33.33</b> |

## Usage and Purchase Charges

| Voice                                   | Allowance | Used  | Billable | Cost          |
|---|-----------|-------|----------|---------------|
| Shared <i>minutes</i>                   | unlimited | 1445  | ---      | ---           |
| Mobile to Mobile <i>minutes</i>         | unlimited | 4     | ---      | ---           |
| Night/Weekend <i>minutes</i>            | unlimited | 341   | ---      | ---           |
| Total Voice                             |           |       |          | \$ .00        |
| Messaging                               | Allowance | Used  | Billable | Cost          |
| Text, Picture & Video <i>messages</i>   | unlimited | 36    | ---      | ---           |
| Total Messaging                         |           |       |          | \$ .00        |
| Data                                    | Allowance | Used  | Billable | Cost          |
| Gigabyte Usage <i>gigabytes</i>         | unlimited | 2.953 | ---      | ---           |
| Total Data                              |           |       |          | \$ .00        |
| <b>Total Usage and Purchase Charges</b> |           |       |          | <b>\$ .00</b> |

## Surcharges+

|                                       |                 |
|---------------------------------------|-----------------|
| Fed Universal Service Charge          | .41             |
| Regulatory Charge                     | .17             |
| Administrative Charge                 | 1.23            |
| <b>Other Charges and Credits</b>      |                 |
| Trade-In Device Promo Credit 11 of 24 | -16.66          |
|                                       | <b>-\$14.85</b> |



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### Monthly Charges, continued

#### Taxes, Governmental Surcharges and Fees+

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .72           |
| NC State Sales Tax             | .09           |
| Mecklenburg Cnty Telecom Sales | .34           |
| Mecklenburg Cnty Sales Tax     | .04           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$1.93</b> |

#### Total Current Charges for 704-617-9493

**\$53.41** ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

### Summary for Marjorie Acevedo: 704-619-3519

#### Your Plan

##### Business Unlimited Tablet

\$45.00 monthly charge

\$.25 per minute

##### Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

|                           |               |                |
|---------------------------|---------------|----------------|
| Business Unlimited Tablet | 04/09 - 05/08 | 45.00          |
|                           |               | <b>\$45.00</b> |

### Usage and Purchase Charges

| Data                            | Allowance | Used  | Billable | Cost          |
|---------------------------------|-----------|-------|----------|---------------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | 1,561 | —        | —             |
| Total Data                      |           |       |          | <b>\$0.00</b> |

#### Total Usage and Purchase Charges

**\$0.00**

#### Surcharges

|                       |               |
|-----------------------|---------------|
| Regulatory Charge     | .02           |
| Administrative Charge | .06           |
|                       | <b>\$0.08</b> |

#### Taxes, Governmental Surcharges and Fees

|                                |               |
|--------------------------------|---------------|
| NC State Telecom Sales Tax     | .48           |
| Mecklenburg Cnty Telecom Sales | .22           |
|                                | <b>\$0.70</b> |

#### Total Current Charges for 704-619-3519

**\$45.78** ✓



## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC decreased to 5.12% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 18.80% percent. For more details, please call 1-888-684-1888.

### Important Information Regarding Your Customer Agreement

Verizon Wireless is updating parts of your Customer Agreement. In addition to reorganizing the "My Privacy" section, we provided examples of disallowed damages in the "Waivers and Limitation of Liability" section. For Prepaid customers, we clarified what happens when you have insufficient funds in your prepay account. Visit [www.vzw.com](http://www.vzw.com) for the complete Customer Agreement.

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9829705333    |             | 5/8/19           | 1,119.55       |                 | 1,119.55     |
| 9829705334    |             | 5/8/19           | 694.78         |                 | 694.78       |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 5/23/19       | 6800        | Verizon Wireless |                |                 | \$1,814.33   |



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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | --                                  | --                   | --  | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                      | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 704-248-9902 Allen Bennett         | 5              | \$22.33            | \$2.43                              | --                   | \$2.77  | \$1.75   | --                                       | \$29.28          | 35                     | 30                 | .092GB        | --               | --                   | --              |
| 704-512-1046 Sheri Geraghty - Ipad | 6              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | .017GB        | --               | --                   | --              |
| 704-512-1246 Sheri Geraghty - Ipad | 7              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | 1.446GB       | --               | --                   | --              |
| 704-617-9493 Marjie Acevedo        | 7              | \$33.00            | --                                  | \$33.33              | -\$14.85  | \$1.93   | --                                       | \$53.41          | 1517                   | 29                 | 8.467GB       | --               | --                   | --              |
| 704-619-3519 Marjorie Acevedo      | 8              | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | .001GB        | --               | --                   | --              |
| 864-979-7723 Martin Borutta        | 9              | \$35.00            | --                                  | --                   | \$4.63  | \$3.03   | --                                       | \$42.66          | --                     | 2                  | --            | --               | --                   | --              |
| 980-214-0341 Tim Hickman           | 10             | \$40.00            | --                                  | --                   | \$2.15  | \$2.75   | --                                       | \$44.90          | 29                     | 32                 | .722GB        | --               | --                   | --              |
| 980-282-8239 Marjorie Acevedo      | 11             | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | 1.871GB       | --               | --                   | --              |
| 980-282-8277 Marjorie Acevedo      | 12             | \$45.00            | --                                  | --                   | \$0.08  | \$0.70   | --                                       | \$45.78          | --                     | --                 | .470GB        | --               | --                   | --              |
| 980-308-4557 Brad Welsh            | 12             | \$33.00            | --                                  | \$33.33              | \$1.81  | \$1.93   | --                                       | \$70.07          | 1866                   | 446                | 23.066GB      | --               | --                   | --              |
| 980-308-4662 Chris Collins         | 13             | \$38.00            | --                                  | \$22.91              | \$1.81  | \$1.93   | --                                       | \$64.65          | 346                    | 125                | 7.409GB       | --               | --                   | --              |
| 980-308-4677 James Taylor          | 15             | \$33.00            | --                                  | \$22.91              | \$1.81  | \$1.93   | --                                       | \$59.65          | 235                    | 2,221              | 3.323GB       | --               | --                   | --              |
| 980-939-4420 Sheri Geraghty        | 16             | \$35.00            | --                                  | --                   | \$4.63  | \$3.03   | --                                       | \$42.66          | 310                    | 666                | 12.565GB      | --               | --                   | --              |
| Total Current Charges              |                | \$0.00             | \$554.33                            | \$2.43               | \$112.48  | \$5.16   | \$20.38                                  | \$694.78         |                        |                    |               |                  |                      |                 |



**Summary for Sheri Geraghty – Ipad: 704-512-1246****Your Plan**

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

|                    |               |                |
|--------------------|---------------|----------------|
| Tablet Line Access | 05/09 – 06/08 | 20.00          |
|                    |               | <b>\$20.00</b> |

**Usage and Purchase Charges**

| Data           | Allowance                  | Used  | Billable | Cost   |
|----------------|----------------------------|-------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 1.446 | ---      | ---    |
| Total Data     |                            |       |          | \$ .00 |

**Total Usage and Purchase Charges** **\$ .00**

**Surcharges+**

|                       |               |
|-----------------------|---------------|
| Regulatory Charge     | .02           |
| Administrative Charge | .06           |
|                       | <b>\$ .08</b> |

**Total Current Charges for 704-512-1246** **\$20.08** ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

**Summary for Marjie Acevedo: 704-617-9493****Your Plan**

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 05/09 – 06/08 | 20.00          |
| Total Mobile Protection – Asurion | 05/09 – 06/08 | 13.00          |
|                                   |               | <b>\$33.00</b> |

**Equipment Charges**

|  |                |
|--|----------------|
| Device Payment Agreement 1309106930 – Payment 12 of 24 | 33.33          |
| Paid 366.70  |                |
| Past Due .00   |                |
| Balance (after this month's current payment) 399.96    |                |
|  | <b>\$33.33</b> |

**Usage and Purchase Charges**

| Voice            | Allowance                | Used | Billable | Cost |
|------------------|--------------------------|------|----------|------|
| Shared           | <i>minutes</i> unlimited | 1517 | ---      | ---  |
| Mobile to Mobile | <i>minutes</i> unlimited | 26   | ---      | ---  |



Invoice Number Account Number Date Due Page

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## Usage and Purchase Charges, continued

| Voice                                 | Allowance | Used  | Billable | Cost   |
|---------------------------------------|-----------|-------|----------|--------|
| Night/Weekend <i>minutes</i>          | unlimited | 158   | ---      | ---    |
| Total Voice                           |           |       |          | \$ .00 |
| Messaging                             | Allowance | Used  | Billable | Cost   |
| Text, Picture & Video <i>messages</i> | unlimited | 29    | ---      | ---    |
| Total Messaging                       |           |       |          | \$ .00 |
| Data                                  | Allowance | Used  | Billable | Cost   |
| Gigabyte Usage <i>gigabytes</i>       | unlimited | 8.467 | ---      | ---    |
| Total Data                            |           |       |          | \$ .00 |
| Total Usage and Purchase Charges      |           |       |          | \$ .00 |

## Surcharges+:

|                                       |          |
|---------------------------------------|----------|
| Fed Universal Service Charge          | .41      |
| Regulatory Charge                     | .17      |
| Administrative Charge                 | 1.23     |
| Other Charges and Credits             |          |
| Trade-In Device Promo Credit 12 of 24 | -16.66   |
|                                       | -\$14.85 |

## Taxes, Governmental Surcharges and Fees+:

|                                |        |
|--------------------------------|--------|
| NC State 911 Fee               | .65    |
| NC Telecom Relay Svc Surchg    | .08    |
| NC State Telecom Sales Tax     | .72    |
| NC State Sales Tax             | .09    |
| Mecklenburg Cnty Telecom Sales | .34    |
| Mecklenburg Cnty Sales Tax     | .04    |
| Mecklenburg Cnty PT Sales Tax  | .01    |
|                                | \$1.93 |

## Total Current Charges for 704-617-9493

\$53.41 ✓

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjorie Acevedo: 704-619-3519

## Your Plan

## Business Unlimited Tablet

\$45.00 monthly charge

\$.25 per minute

## Monthly Charges

|                           |               |         |
|---------------------------|---------------|---------|
| Business Unlimited Tablet | 05/09 - 06/08 | 45.00   |
|                           |               | \$45.00 |





| Invoice Number | Account Number  | Date Due | Page     |
|----------------|-----------------|----------|----------|
| 9829705334     | 522919844-00003 | 05/31/19 | 17 of 17 |

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9843773975    |             | 12/8/19          | 698.81         |                 | 698.81       |
| 9843773976    |             | 12/8/19          | 789.70         |                 | 789.70       |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 12/20/19      | 7242        | Verizon Wireless |                |                 | \$1,488.51   |

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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$0.00                            | \$110.00           | --                                  | --                   | ---   | \$0.00   | \$0.00                                   | \$110.00         |

| Lines Charges                        | Page<br>Number | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
|--------------------------------------|----------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| 704-248-9902 Allen Bennett ✓         | 5              | \$38.99            | --                                  | --                   | \$3.54  | \$2.40   | --                                       | \$44.93          | 19                     | 21                 | .081GB        | --               | --                   | --              |
| 704-302-6528 Verizon Verizon         | 6              | \$32.00            | --                                  | --                   | \$0.08  | \$2.23   | --                                       | \$32.31          | --                     | --                 | 1.483GB       | --               | --                   | --              |
| 704-390-5084 Verizon Verizon         | 6              | \$32.00            | --                                  | --                   | \$0.08  | \$2.23   | --                                       | \$32.31          | --                     | --                 | 4.782GB       | --               | --                   | --              |
| 704-512-1046 Martin Borutta - Ipad   | 7              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | .622GB        | --               | --                   | --              |
| 704-512-1246 Robert Blackburn - Ipad | 8              | \$20.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$20.08          | --                     | --                 | 1.682GB       | --               | --                   | --              |
| 704-574-9339 Andy Liebl ✓            | 8              | \$35.00            | --                                  | --                   | \$6.29  | \$3.15   | --                                       | \$44.44          | 1318                   | 19                 | 1.171GB       | --               | --                   | --              |
| 704-617-9493 Marjie Acevedo          | 9              | \$35.00            | --                                  | \$33.33              | -\$14.12  | \$2.05   | --                                       | \$56.26          | 830                    | 57                 | 3.311GB       | --               | --                   | --              |
| 864-979-7723 Martin Borutta ✓        | 10             | \$50.00            | \$60.00                             | \$31.24              | \$9.09  | \$6.38   | --                                       | \$156.71         | 459                    | 20                 | 1.126GB       | --               | --                   | --              |
| 980-214-0341 Tim Hickman ✓           | 12             | \$20.00            | --                                  | --                   | \$2.54  | \$1.84   | --                                       | \$24.38          | 74                     | 2                  | .035GB        | --               | --                   | --              |
| 980-282-8277 Marjorie Acevedo        | 13             | \$45.00            | --                                  | --                   | \$0.08  | \$0.00   | --                                       | \$45.08          | --                     | --                 | --            | --               | --                   | --              |
| 980-308-4557 Brad Welsh              | 13             | \$35.00            | --                                  | \$33.33              | \$2.54  | \$2.05   | --                                       | \$72.92          | 1546                   | 146                | 3.980GB       | --               | --                   | --              |
| 980-308-4662 Chris Collins           | 15             | \$40.00            | --                                  | \$22.91              | \$2.54  | \$2.05   | --                                       | \$67.50          | 751                    | 161                | 6.844GB       | --               | --                   | --              |
| 980-308-4677 James Taylor            | 16             | \$35.00            | --                                  | \$22.91              | \$2.54  | \$2.05   | --                                       | \$62.50          | 108                    | 1,665              | 3.392GB       | --               | --                   | --              |
| Total Current Charges                |                | \$0.00             | \$547.99                            | \$60.00              | \$143.72  | \$15.36  | \$22.43                                  | \$0.00           | \$789.50               |                    |               |                  |                      |                 |





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## Usage and Purchase Charges, continued

| Data                             | Allowance                  | Used  | Billable | Cost   |
|----------------------------------|----------------------------|-------|----------|--------|
| Gigabyte Usage                   | <i>gigabytes</i> unlimited | 1.171 | ---      | ---    |
| Total Data                       |                            |       |          | \$0.00 |
| Total Usage and Purchase Charges |                            |       |          | \$0.00 |

## Surcharges+

|                              |               |
|------------------------------|---------------|
| Fed Universal Service Charge | 4.36          |
| Regulatory Charge            | .15           |
| Administrative Charge        | 1.78          |
|                              | <b>\$6.29</b> |

## Taxes, Governmental Surcharges and Fees+

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Srvc Surchg   | .08           |
| NC State Telecom Sales Tax     | 1.64          |
| Mecklenburg Cnty Telecom Sales | .78           |
|                                | <b>\$3.15</b> |

## Total Current Charges for 704-574-9339

**\$44.44** ✓

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Marjie Acevedo: 704-617-9493

## Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

|                                   |               |                |
|-----------------------------------|---------------|----------------|
| Smartphone Line Access            | 12/09 - 01/08 | 20.00          |
| Total Mobile Protection - Asurion | 12/09 - 01/08 | 15.00          |
|                                   |               | <b>\$35.00</b> |

## Equipment Charges

|  |                |
|--|----------------|
| Device Payment Agreement 1309106930 - Payment 19 of 24 | 33.33          |
| Paid 600.01  |                |
| Past Due .00   |                |
| Balance (after this month's current payment) 166.65    |                |
|  | <b>\$33.33</b> |

## Usage and Purchase Charges

| Voice            | Allowance                | Used | Billable | Cost |
|------------------|--------------------------|------|----------|------|
| Shared           | <i>minutes</i> unlimited | 830  | ---      | ---  |
| Mobile to Mobile | <i>minutes</i> unlimited | 83   | ---      | ---  |

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## Usage and Purchase Charges, continued

| Voice                                   | Allowance | Used  | Billable | Cost          |
|---|-----------|-------|----------|---------------|
| Night/Weekend <i>minutes</i>            | unlimited | 399   | --       | --            |
| Total Voice                             |           |       |          | \$ .00        |
| Messaging                               | Allowance | Used  | Billable | Cost          |
| Text, Picture & Video <i>messages</i>   | unlimited | 57    | --       | --            |
| Total Messaging                         |           |       |          | \$ .00        |
| Data                                    | Allowance | Used  | Billable | Cost          |
| Gigabyte Usage <i>gigabytes</i>         | unlimited | 3.311 | --       | --            |
| Total Data                              |           |       |          | \$ .00        |
| <b>Total Usage and Purchase Charges</b> |           |       |          | <b>\$ .00</b> |

### Surcharges+

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .61  |
| Regulatory Charge            | .15  |
| Administrative Charge        | 1.78 |

### Other Charges and Credits

|                              |          |                 |
|------------------------------|----------|-----------------|
| Trade-In Device Promo Credit | 19 of 24 | -16.66          |
|                              |          | <b>-\$14.12</b> |

### Taxes, Governmental Surcharges and Fees+

|                                |               |
|--------------------------------|---------------|
| NC State 911 Fee               | .65           |
| NC Telecom Relay Svc Surchg    | .08           |
| NC State Telecom Sales Tax     | .75           |
| NC State Sales Tax             | .14           |
| Mecklenburg Cnty Telecom Sales | .36           |
| Mecklenburg Cnty Sales Tax     | .06           |
| Mecklenburg Cnty PT Sales Tax  | .01           |
|                                | <b>\$2.05</b> |

### Total Current Charges for 704-617-9493

**\$56.26**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Summary for Martin Borutta: 864-979-7723

### Your Plan

The new Verizon Plan Unlimited  
(see pg 3)

### Monthly Charges

|                            |               |       |
|----------------------------|---------------|-------|
| Smartphone Line Access     | 12/09 - 01/08 | 20.00 |
| Unlimited Together - World | 12/09 - 01/08 | 15.00 |





## Need-to-Know Information

### Explanation of Surcharges

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### Bankruptcy Information

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### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Important Account Information

Subject to our Major Account Agreement, we are notifying you of upcoming changes to your Wireless Service for certain line/device activities starting on or after January 17, 2020.

The changes, per device, include:

- Up to \$40 device activation or upgrade fee
- Up to \$50 device restocking fee

If you have questions, please call 800.922.0204.

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 9845851901    |             | 1/23/20          | 1,418.64       |                 | 1,418.64     |
| 9845851902    |             | 1/23/20          | 916.79         |                 | 916.79       |
|               |             |                  |                |                 |              |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 1/27/20       | 7296        | Verizon Wireless |                |                 | \$2,335.43   |



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## Overview of Lines

|   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |                        |                    |               |                  |                      |                 |
|---|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|------------------------|--------------------|---------------|------------------|----------------------|-----------------|
| Account Plan and Charges** (pg.2)                 | \$845.63                          | \$110.00           | —                                   | —                    | —   | \$0.00   | \$0.00                                   | \$755.63         |                        |                    |               |                  |                      |                 |
| Lines Charges                                     | Page<br>Number                    | Monthly<br>Charges | Purchase<br>Charges                 | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges<br>and Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Messaging<br>Usage | Data<br>Usage | Voice<br>Roaming | Messaging<br>Roaming | Data<br>Roaming |
| 704-248-9902 Allen Bennett <i>SVC</i>             | 5                                 | -\$23.90           | —                                   | —                    | -\$77   | -\$93  | —  | -\$25.60         | 39                     | 6                  | .031GB        | —                | —                    | —               |
| 704-302-6528 Brad Welsh                           | 6                                 | \$32.00            | —                                   | —                    | \$0.08  | \$23   | —  | \$32.31          | —                      | —                  | .322GB        | —                | —                    | —               |
| 704-390-5084 Robert Blackburn <i>Sales</i>        | 7                                 | \$32.00            | —                                   | —                    | \$0.08  | \$23   | —  | \$32.31          | —                      | —                  | .436GB        | —                | —                    | —               |
| 704-512-1046 Martin Borutta - Ipad <i>Admin</i>   | 8                                 | \$20.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$20.08          | —                      | —                  | 1.030GB       | —                | —                    | —               |
| 704-512-1246 Robert Blackburn - Ipad <i>Sales</i> | 8                                 | \$20.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$20.08          | —                      | —                  | 1.880GB       | —                | —                    | —               |
| 704-574-9339 Andy Liebl <i>Admin</i>              | 9                                 | -\$21.45           | —                                   | —                    | -\$2.20   | -\$1.37  | —  | -\$25.02         | 596                    | 23                 | .213GB        | —                | —                    | —               |
| 704-617-9493 Marjie Acevedo                       | 14                                | \$0.00             | —                                   | —                    | \$0.00  | \$0.00   | —  | \$0.00           | 1226                   | 84                 | 3.279GB       | —                | —                    | —               |
| 864-979-7723 Martin Borutta                       | 14                                | -\$30.64           | —                                   | —                    | -\$2.20   | -\$1.50  | —  | -\$34.34         | 180                    | 1                  | .922GB        | —                | —                    | —               |
| 980-214-0341 Tim Hickman <i>SVC</i>               | 17                                | -\$12.26           | —                                   | —                    | -\$2.25   | -\$5.59  | —  | -\$13.10         | 83                     | —                  | .038GB        | —                | —                    | —               |
| 980-282-8277 Andy Liebl <i>Admin</i>              | 19                                | \$45.00            | —                                   | —                    | \$0.08  | \$0.00   | —  | \$45.08          | —                      | —                  | .026GB        | —                | —                    | —               |
| 980-308-4557 Brad Welsh <i>SVC</i>                | 20                                | \$35.00            | —                                   | \$33.33              | \$2.46  | \$2.05   | —  | \$72.84          | 2311                   | 215                | 6.516GB       | —                | —                    | —               |
| 980-308-4662 Chris Collins <i>Sales</i>           | 21                                | -\$24.51           | —                                   | —                    | -\$2.25   | -\$7.72  | —  | -\$25.48         | 302                    | 15                 | 4.225GB       | —                | —                    | —               |
| 980-308-4677 James Taylor <i>SVC</i>              | 25                                | \$35.00            | —                                   | \$22.91              | \$2.46  | \$2.05   | —  | \$62.42          | 266                    | 1,399              | 3.172GB       | —                | —                    | —               |
| Total Current Charges                             |                                   | \$845.63           | \$216.24                            | \$0.00               | \$58.24   | -\$35  | -\$55                                    | \$0.00           | \$917.21               |                    |               |                  |                      |                 |

7606-1 Sales - 6.83  
-2 Service - 128.87  
-4 Admin - 580





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## Detail for Andy Liebl: 704-574-9339

### Voice, continued

| Date  | Time   | Number         | Rate | Usage Type | Origination              | Destination  | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|-------|--------|----------------|------|------------|--------------------------|--------------|------|---------------|----------------|-------|
| 12/20 | 8:16A  | 492-5628161322 | Peak | PlanAllow  | Pineville NC<br>Landline | Germany      | 1    | --            | --             | --    |
| 12/20 | 9:29A  | 704-248-9888   | Peak | PlanAllow  | Pineville NC             | Charlotte NC | 1    | --            | --             | --    |
| 12/20 | 9:29A  | 704-248-9888   | Peak | PlanAllow  | Pineville NC             | Charlotte NC | 1    | --            | --             | --    |
| 12/20 | 11:30A | 864-979-7723   | Peak | M2MAllow   | Pineville NC             | Incoming CL  | 2    | --            | --             | --    |

## Summary for Marjie Acevedo: 704-617-9493

### Your Plan

The new Verizon Plan Unlimited  
 (see pg 3)

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

#### Usage and Purchase Charges

| Voice                                  | Allowance | Used  | Billable | Cost   |
|--|-----------|-------|----------|--------|
| Shared <i>minutes</i>                  | unlimited | 1226  | --       | --     |
| Mobile to Mobile <i>minutes</i>        | unlimited | 203   | --       | --     |
| Night/Weekend <i>minutes</i>           | unlimited | 575   | --       | --     |
| Total Voice                            |           |       |          | \$ .00 |
| Messaging                              | Allowance | Used  | Billable | Cost   |
| Text, Picture & Video <i>messages</i>  | unlimited | 84    | --       | --     |
| Total Messaging                        |           |       |          | \$ .00 |
| Data                                   | Allowance | Used  | Billable | Cost   |
| Gigabyte Usage <i>gigabytes</i>        | unlimited | 3.279 | --       | --     |
| Total Data                             |           |       |          | \$ .00 |
| Total Usage and Purchase Charges       |           |       |          | \$ .00 |
| Total Current Charges for 704-617-9493 |           |       |          | \$ .00 |

## Summary for Martin Borutta: 864-979-7723

### Your Plan

The new Verizon Plan Unlimited  
 (see pg 3)

### Monthly Charges

|                                      |               |        |
|--------------------------------------|---------------|--------|
| Smartphone Line Access Refund        | 12/21 - 01/08 | -12.26 |
| \$20.00 per month / 19 days refunded |               |        |
| Unlimited Together - World Refund    | 12/21 - 01/08 | -9.19  |
| \$15.00 per month / 19 days refunded |               |        |



## Need-to-Know Information

### Explanation of Surcharges

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### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 6.15% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 21.2% percent. For more details, please call 1-888-684-1888.

### Credit Adjustment

Due to a system error you were billed an incorrect amount for your device protection in July 2019. Our records indicate you are due a credit that will be applied to your account.

TEUPEN NORTH AMERICA INC

7357

| REFERENCE NO. | DESCRIPTION | INVOICE DATE     | INVOICE AMOUNT | DISCOUNT TAKEN  | AMOUNT PAID  |
|---------------|-------------|------------------|----------------|-----------------|--------------|
| 522919844-000 |             | 2/13/20          | 398.19         |                 | 398.19       |
| 522919844-000 |             | 2/13/20          | 426.33         |                 | 426.33       |
|               |             |                  |                |                 |              |
| CHECK DATE    | CHECK NO.   | PAYEE            |                | DISCOUNTS TAKEN | CHECK AMOUNT |
| 2/21/20       | 7357        | Verizon Wireless |                |                 | \$824.52     |

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1044231



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## Overview of Lines

|                                   | Account<br>Charges<br>and Credits | Monthly<br>Charges | Usage<br>and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges<br>and Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges and<br>Fees | Third-Party<br>Charges<br>(Includes Tax) | Total<br>Charges |
|-----------------------------------|-----------------------------------|--------------------|-------------------------------------|----------------------|---|--|--|------------------|
| Account Plan and Charges** (pg.2) | \$133.32                          | \$110.00           | —                                   | —                    | —   | \$0.00   | \$0.00                                   | \$243.32         |

| Lines                        | Charges                 | Page Number     | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges   | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------------------|-------------------------|-----------------|-----------------|----------------------------|-------------------|--|---|------------------------------------|-----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 704-302-6528                 | Brad Welsh              | 5               | \$32.00         | ---                        | ---               | \$0.08                                   | \$2.23                                  | ---                                | \$32.31         | ---              | ---             | ---        | ---           | ---               | ---          |
| 704-390-5084                 | Robert Blackburn        | 6               | \$32.00         | ---                        | ---               | \$0.08                                   | \$2.23                                  | ---                                | \$32.31         | ---              | ---             | ---        | ---           | ---               | ---          |
| 704-512-1046                 | Martin Borutia - Ipad   | 6               | \$20.00         | ---                        | ---               | \$0.08                                   | \$0.00                                  | ---                                | \$20.08         | ---              | ---             | ---        | ---           | ---               | ---          |
| 704-512-1246                 | Robert Blackburn - Ipad | 7               | \$20.00         | ---                        | ---               | \$0.08                                   | \$0.00                                  | ---                                | \$20.08         | ---              | ---             | ---        | ---           | ---               | ---          |
| 704-617-9493                 | Marjie Acevedo          | 7               | \$0.00          | ---                        | ---               | \$0.00                                   | \$0.00                                  | ---                                | \$0.00          | ---              | ---             | ---        | ---           | ---               | ---          |
| 980-282-8277                 | Andy Liebl              | 7               | \$45.00         | ---                        | ---               | \$0.08                                   | \$0.00                                  | ---                                | \$45.08         | ---              | ---             | .199GB     | ---           | ---               | ---          |
| 980-308-4557                 | Brad Welsh              | 8               | -\$24.84        | ---                        | ---               | -\$0.29                                  | -\$0.83                                 | ---                                | -\$25.96        | 611              | 66              | 1.521GB    | ---           | ---               | ---          |
| 980-308-4677                 | James Taylor            | 14              | \$35.00         | ---                        | \$22.91           | \$2.46                                   | \$2.05                                  | ---                                | \$62.42         | 239              | 235             | 1.945GB    | ---           | ---               | ---          |
| <b>Total Current Charges</b> |                         | <b>\$133.32</b> | <b>\$269.16</b> | <b>\$0.00</b>              | <b>\$22.91</b>    | <b>\$2.57</b>                            | <b>\$1.68</b>                           | <b>\$0.00</b>                      | <b>\$429.64</b> |                  |                 |            |               |                   |              |



**Summary for Robert Blackburn – Ipad: 704-512-1246****Your Plan**

The new Verizon Plan Unlimited  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

|                    |               |                |
|--------------------|---------------|----------------|
| Tablet Line Access | 02/09 – 03/08 | 20.00          |
|                    |               | <b>\$20.00</b> |

**Surcharges+**

|                       |              |
|-----------------------|--------------|
| Regulatory Charge     | .02          |
| Administrative Charge | .06          |
|                       | <b>\$.08</b> |

**Total Current Charges for 704-512-1246** **\$20.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

**Summary for Marjie Acevedo: 704-617-9493****Your Plan**

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Summary for Andy Liebl: 980-282-8277****Your Plan**

**Business Unlimited Tablet**  
\$45.00 monthly charge  
\$.25 per minute

**Unlimited Data**  
Unlimited monthly gigabyte

**Monthly Charges**

|                           |               |                |
|---------------------------|---------------|----------------|
| Business Unlimited Tablet | 02/09 – 03/08 | 45.00          |
|                           |               | <b>\$45.00</b> |





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## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Device Payment Final Payment

We have received the final payment for certain Device Payment Agreement(s). Please log into [sso.verizonenterprise.com](https://sso.verizonenterprise.com) and navigate to the View Statement in the Billing Section for more details. If your final payment is insufficient or rejected, you will be billed for the total remaining balance on a subsequent bill.